

EXHIBIT B

Monthly Fee Statements

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

In re: GRIDDY ENERGY LLC, ¹ Debtor.	§ § § § § § §	Chapter 11 Case No. 21-30923 (MI)
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**FIRST MONTHLY FEE STATEMENT OF
MCDERMOTT WILL & EMERY LLP FOR COMPENSATION FOR SERVICES
AND REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE
OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR THE PERIOD
FROM APRIL 5, 2021 THROUGH APRIL 30, 2021**

Name of Applicant:	<u>McDermott Will & Emery LLP</u>
Authorized to Provide Professional Services to:	<u>Official Committee of Unsecured Creditors</u>
Date of Retention:	<u>May 20, 2021, effective as of April 5, 2021</u> <u>[Docket No. 283]</u>
Period for Which Compensation and Reimbursement Will be Sought:	<u>April 5, 2021 to April 30, 2021</u>
Total Amount of Compensation to Be Sought as Actual, Reasonable, and Necessary for the Applicable Period:	<u>\$484,075.00²</u>
Total Amount of Expense Reimbursement to be Sought as Actual, Reasonable, and Necessary for the Applicable Period:	<u>\$4,424.32</u>

¹ The last four digits of its federal tax identification number of the Debtor are 1396. The mailing address for the Debtor is PO Box 1288, Green Farms, CT 06838.

² McDermott's blended hourly rate during the Fee Period was \$863.11. Pursuant to the Retention Order (as defined below), McDermott has reduced the total amount of compensation sought for the Fee Period by \$7,463.50 (the "Reduction") so that McDermott's blended hourly rate during the Fee Period is \$850.00. The Reduction is reflected in the total amount of compensation sought herein.

Pursuant to sections 327(a) and 328(a) of title 11 of the United States Code, Rules 2014(a) and 2016 of the Federal Rules of Bankruptcy Procedure, Rule 2016-1 of the Bankruptcy Local Rules for the United States Bankruptcy Court for the Southern District of Texas, the *Order Authorizing the Employment and Retention of McDermott Will & Emery LLP as Counsel to the Official Committee of Unsecured Creditors Effective as of April 5, 2021*, dated May 20, 2021 [Docket No. 283] (the “Retention Order”), and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals*, dated April 21, 2021 [Docket No. 184], (the “Interim Compensation Order”), McDermott Will & Emery LLP (“McDermott”), counsel for the Official Committee of Unsecured Creditors (the “Committee”) of Griddy Energy LLC (the “Debtor”) in this chapter 11 case (the “Chapter 11 Case”), hereby submits this *First Monthly Fee Statement of McDermott Will & Emery LLP for Compensation for Services Rendered and Reimbursement of Expenses as Counsel to the Official Committee of Unsecured Creditors for the Period from April 5, 2021 Through April 30, 2021* (this “Monthly Statement”).³ Specifically, McDermott seeks (i) interim allowance of \$484,075.00 for the reasonable and necessary legal services that McDermott rendered to the Committee during the Fee Period; (ii) compensation in the amount of \$387,260.00, which is equal to 80% of the total amount of compensation sought for actual and necessary legal services rendered during the Fee Period (*i.e.*, \$484,075.00); and (iii) allowance and payment of \$4,424.32 for the actual and necessary expenses that McDermott incurred in connection with such services during the Fee Period.

³ The period from April 5, 2021, through and including April 30, 2021 is referred to herein as the “Fee Period.”

ITEMIZATION OF SERVICES RENDERED AND DISBURSEMENTS INCURRED

1. Attached hereto as **Exhibit A** is a schedule of McDermott attorneys and paraprofessionals, who rendered services to the Committee in connection with this Chapter 11 Case during the Fee Period, and the title, hourly rate, aggregate hours worked, and the amount of fees earned by each professional.

2. Attached hereto as **Exhibit B** is a schedule for the Fee Period setting forth the total amount of payment sought with respect to each category of expenses for which McDermott seeks payment in this Monthly Statement. All of these disbursements comprise the requested sum for McDermott's out-of-pocket expenses, which total \$4,424.32.

3. Attached hereto as **Exhibit C** are the time and expense records of McDermott, which provide a daily summary of the time spent by each McDermott professional during the Fee Period as well as an itemization of expenses.

4. Attached hereto as **Exhibit D** is a schedule of the number of hours expended and fees incurred (on an aggregate basis) by McDermott attorneys and paraprofessionals during the Fee Period with respect to each of the project categories McDermott established in accordance with its internal billing procedures. As reflected in **Exhibit D**, McDermott incurred \$484,075.00 in fees during the Fee Period, after taking into account the Reduction. Pursuant to this Monthly Statement, McDermott seeks reimbursement for 80% of such fees (\$387,260.00 in the aggregate).

NOTICE

5. Pursuant to the Interim Compensation Order, this Monthly Statement has been served upon: (i) the Debtor, Attn.: Roop Bhullar (roop@griddy.com); (ii) counsel to the Debtor, Baker Botts L.L.P., Attn.: David R. Eastlake (david.eastlake@bakerbotts.com) and Robin Spigel

and Chris Newcomb (robin.spigel@bakerbotts.com, chris.newcomb@bakerbotts.com); and (iii) the U.S. Trustee, Attn.: Jana Whitworth (jana.whitworth@usdoj.gov).

Dated: June 1, 2021

Respectfully submitted,

MCDERMOTT WILL & EMERY LLP

/s/ Charles R. Gibbs

Charles R. Gibbs
Texas State Bar No. 7846300
2501 North Harwood Street, Suite 1900
Dallas, TX 75201-1664
Telephone: (214) 295-8000
Facsimile: (972) 232-3098
Email: crgibbs@mwe.com

- and -

Darren Azman (admitted *pro hac vice*)
Blaine Adams (admitted *pro hac vice*)
340 Madison Ave.
New York, NY 10173-1922
Telephone: (212) 547-5615
Facsimile: (212) 547-5444
Email dazman@mwe.com
badams@mwe.com

*Counsel to the Official Committee of
Unsecured Creditors of Griddy Energy LLC*

Exhibit A**Summary of Timekeepers Included in this Fee Statement**

Name of Professional Person	Position, Year Admitted and Area of Expertise	Total Hours Billed	Hourly Billing Rate	Total Compensation
PARTNERS & COUNSEL				
Charles R. Gibbs	Partner; Admitted in 1978; Corporate Advisory	69.1	\$1,425	\$98,467.50
Jane M. Byrne	Partner; Admitted in 1989; Trial	5.2	\$1,355	\$7,046.00
Darren Azman	Partner; Admitted in 2011; Corporate Advisory	116.8	\$1,085	\$126,728.00
Monica Asher	Partner; Admitted in 2009; Trial	12.1	\$1,085	\$13,128.50
Rob M. Lamkin	Partner; Admitted in 1996; Energy Advisory	0.7	\$1,075	\$752.50
Kristine Suh	Counsel; Admitted in 1997; Corporate Advisory	23.9	\$895	\$21,390.50
ASSOCIATES				
Ellie B. Atkins	Associate; Admitted in 2014; Intellectual Property Prosecution, Transactions & Strategy	1.00	\$910	\$910.00
Jane A. Gerber	Associate; Admitted in 2014; Corporate Advisory	2.1	\$910	\$1,911.00
Blaine Adams	Associate; Admitted in 2016; Corporate Advisory	33.5	\$850	\$28,475.00
Shelby T. Perry	Associate; Admitted in 2018; Corporate Advisory	28.0	\$745	\$20,860.00
Natalie Rowles	Associate; Admitted in 2018; Corporate Advisory	40.3	\$745	\$30,023.50
Thomas DaMario	Associate; Admitted in 2018; Intellectual Property Litigation	1.5	\$745	\$1,117.50
Darren Yang	Associate; Admitted in 2020; Corporate Advisory	181.1	\$655	\$118,620.50
PARAPROFESSIONALS				
Daniel Northrop	Paralegal; Corporate Advisory	4.4	\$540	\$2,376.00
Fred S. Lee	Technology Project Manager; McDermott Discovery	5.7	\$430	\$2,451.00
Cathy Greer	Paralegal; Corporate Advisory	40.1	\$410	\$16,441.00
Fिताlesh Belayneh	Litigation Technology Data Analyst; McDermott Discovery	4.0	\$210	\$840.00

Exhibit B**Expense Summary**

Category	Service Provider (if applicable)	Amount
Computer Assisted Research	Westlaw/Lexis/PACER	\$2,269.69
Document Retrieval	Platinum Filings	\$650.00
Document Retrieval	CT Corporation	\$700.00
Outside Copying/ Services	Reliable	\$406.25
Express Mail		\$369.94
Messenger/Courier		\$28.44
TOTAL		\$4,424.32

Exhibit C

Time and Expense Records



INVOICE

Official Committee of Unsecured Creditors of Griddy Energy, Inc.
6227 Oleander Drive
Baytown, TX 77523

Client: 114480
Invoice: 3517572
Invoice Date: 05/31/2021

Remittance Copy
Billing for services rendered through 04/30/2021
Confidential, protected by attorney-client privilege and work product doctrine

0011 Griddy Energy, Inc.

Total Services	\$ 491,538.50
Total Costs and Other Charges Posted Through Billing Period	4,424.32
Total This Invoice	\$ 495,962.82

To ensure prompt and accurate application of your payment, please mail payment and remittance copy or wire transfer the funds using the following information (include your client, matter, and statement numbers):

Wire Transfer/ACH Instructions:

McDermott Will & Emery LLP
MWE Master Account
Citibank, N.A.
ABA #: 021000089
Account #: 30525705
E-mail Remittance to: wire@mwe.com
Fax Remittance to: +1 312 277 8755

Mail Payment To:

McDermott Will & Emery LLP
P.O. Box 1675
Carol Stream, IL 60132-1675

Credit Card Payment Instructions:

<https://mwllp.securepayments.cardpointe.com/pay>

McDermott rarely will change its routing instructions. If you receive a communication instructing you that there has been a change in our routing instructions, call 312.899.7156 or email wire@mwe.com to verify that change.

Tax Identification #: 36-1453176
Terms: Payable Upon Receipt



INVOICE

Official Committee of Unsecured Creditors of Griddy Energy, Inc.
6227 Oleander Drive
Baytown, TX 77523

Client: 114480
Invoice: 3517572
Invoice Date: 05/31/2021

Client Copy
Billing for services rendered through 04/30/2021
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Wire Transfer/ACH Instructions:

McDermott Will & Emery LLP
MWE Master Account
Citibank, N.A.
ABA #: 021000089
Account #: 30525705
E-mail Remittance to: wire@mwe.com
Fax Remittance to: +1 312 277 8755

Mail Payment To:

McDermott Will & Emery LLP
P.O. Box 1675
Carol Stream, IL 60132-1675

Credit Card Payment Instructions:

<https://mwellp.securepayments.cardpointe.com/pay>

McDermott rarely will change its routing instructions. If you receive a communication instructing you that there has been a change in our routing instructions, call 312.899.7156 or email wire@mwe.com to verify that change.

Tax Identification #: 36-1453176
Terms: Payable Upon Receipt

2501 North Harwood Street Suite 1900 Dallas, TX 75201 Tel +1 214 295 8000

US practice conducted through McDermott Will & Emery LLP.



Invoice: 3517572
Client: 114480

05/31/2021

Official Committee of Unsecured Creditors of Griddy Energy, Inc.
6227 Oleander Drive
Baytown, TX 77523

For Services Rendered in Connection with:

Matter: 0011 Griddy Energy, Inc.

Task / Date	Desc. / Name	Hours	Amount	Description
B110 04/06/21	Case Administration S. Perry	0.30	223.50	Review pro hac application and notice of appearance (0.1); review docket for recently-filed pleadings (0.2).
B110 04/06/21	Case Administration D. Yang	0.50	327.50	Review conflicts check (0.3); conference with D. Azman, B. Adams regarding case (0.2).
B110 04/06/21	Case Administration C. Gibbs	0.50	712.50	Kick-off call with Debtor's counsel.
B110 04/06/21	Case Administration C. Greer	2.00	820.00	Review Southern District of Texas bankruptcy forms and prepare notice of appearance (0.5); prepare pro hacs for D. Azman, S. Perry, and B. Adams (0.6); file notice of appearance (0.2); file pro hacs for: D. Azman, S. Perry, and B. Adams (0.6); retrieve and circulate same (0.1).



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

Client: 114480
 Invoice: 3517572
 Invoice Date: 05/31/2021

Task / Date	Desc. / Name	Hours	Amount	Description
B110 04/06/21	Case Administration C. Gibbs	0.70	997.50	Receipt and review of multiple emails re: case administration matters.
B110 04/06/21	Case Administration C. Gibbs	1.10	1,567.50	Multiple phone calls with co-counsel re: case administration matters.
B110 04/06/21	Case Administration D. Azman	1.70	1,844.50	Call with C. Gibbs re: case strategy (0.4); review notice of appearance and pro hac (0.1); initial call with R. Spiegel re: case strategy (1.0); communication with C. Gibbs re: same (0.2);
B110 04/07/21	Case Administration D. Azman	0.40	434.00	Call with R. Spiegel re: case strategy.
B110 04/07/21	Case Administration C. Gibbs	0.70	997.50	Receipt and review of multiple emails re: case administration issues and preparation of replies.
B110 04/07/21	Case Administration C. Gibbs	1.00	1,425.00	Receipt and review of multiple pleadings previously filed and summaries of same.



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

Client: 114480
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Task / Date	Desc. / Name	Hours	Amount	Description
B110 04/07/21	Case Administration C. Greer	1.60	656.00	Review docket, retrieve pleadings, and prepare critical dates calendar.
B110 04/07/21	Case Administration C. Greer	1.90	779.00	Review first day declaration, cash collateral motion and docket and prepare contact list.
B110 04/07/21	Case Administration C. Greer	0.80	328.00	Retrieve and circulate pro hac orders for D. Azman, S. Perry, and B. Adams.
B110 04/08/21	Case Administration C. Gibbs	0.70	997.50	Conferences with co-counsel re: pending work streams re: case administration.
B110 04/08/21	Case Administration C. Gibbs	0.80	1,140.00	Receipt and review of multiple emails re: pending work streams re: case administration.
B110 04/09/21	Case Administration D. Azman	0.90	976.50	Call with R. Spigel re: various case administrative issues (0.6); call with K. Norfleet et al re: case strategy (0.3).



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

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Task / Date	Desc. / Name	Hours	Amount	Description
B110 04/09/21	Case Administration C. Gibbs	0.70	997.50	Receipt and review of multiple emails re: case administration matters.
B110 04/12/21	Case Administration D. Azman	0.20	217.00	Call with C. Gibbs re: case administration issues.
B110 04/12/21	Case Administration C. Gibbs	0.80	1,140.00	Multiple conferences with co-counsel re: various case administration issues.
B110 04/12/21	Case Administration C. Gibbs	0.60	855.00	Receipt and review of multiple emails re: various case administration issues.
B110 04/13/21	Case Administration C. Gibbs	1.00	1,425.00	Multiple conferences with co-counsel re: case administration matters.
B110 04/13/21	Case Administration C. Gibbs	0.20	285.00	Receipt and review of multiple emails re: case administration.



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

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Task / Date	Desc. / Name	Hours	Amount	Description
B110 04/14/21	Case Administration C. Gibbs	0.70	997.50	Receipt and review of multiple emails re: various pending work streams.
B110 04/15/21	Case Administration C. Greer	0.80	328.00	Review critical dates calendar and docket for information for S. Perry re: objection deadlines.
B110 04/15/21	Case Administration C. Gibbs	1.10	1,567.50	Receipt and review of multiple emails re: case administration matters and preparation of multiple replies.
B110 04/16/21	Case Administration C. Gibbs	0.70	997.50	Teleconference with co-counsel re: various pending issues involving case administration.
B110 04/16/21	Case Administration C. Gibbs	1.10	1,567.50	Receipt and review of multiple emails re: pending work streams re: case administration matters and preparation of multiple replies.
B110 04/16/21	Case Administration D. Azman	1.50	1,627.50	Case strategy call with C. Gibbs (.5); call with R. Spigel et al. re: various case issues (1.0).



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

Client: 114480
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Task / Date	Desc. / Name	Hours	Amount	Description
B110 04/19/21	Case Administration C. Gibbs	1.20	1,710.00	Receipt and review of multiple emails re: case administration matters and preparation of multiple replies.
B110 04/19/21	Case Administration D. Azman	2.30	2,495.50	Review schedules and statements of financial affairs.
B110 04/20/21	Case Administration C. Gibbs	1.10	1,567.50	Receipt and review of multiple emails re: case administration matters and preparation of multiple replies.
B110 04/21/21	Case Administration C. Gibbs	0.70	997.50	Review of multiple emails re: case administration matters.
B110 04/21/21	Case Administration C. Gibbs	0.60	855.00	Conferences with co-counsel re: pending work streams.
B110 04/22/21	Case Administration C. Greer	0.50	205.00	Review docket and update critical dates calendar.



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

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Task / Date	Desc. / Name	Hours	Amount	Description
B110 04/22/21	Case Administration C. Gibbs	1.10	1,567.50	Receipt and review of multiple emails re: case administration matters and preparation of multiple replies.
B110 04/23/21	Case Administration C. Greer	0.20	82.00	Phone call to Bankruptcy Court re: ECF log-in for D. Azman.
B110 04/23/21	Case Administration C. Gibbs	0.70	997.50	Receipt and review of multiple emails re: various matters involving case administration matters and preparation of replies.
B110 04/26/21	Case Administration C. Greer	0.20	82.00	Review docket and update critical dates calendar.
B110 04/26/21	Case Administration C. Gibbs	1.10	1,567.50	Receipt and review of multiple emails re: pending work streams involving case administration and preparation of multiple replies.
B110 04/27/21	Case Administration S. Perry	0.90	670.50	Participate in weekly McDermott team call.



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

Client: 114480
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Task / Date	Desc. / Name	Hours	Amount	Description
B110 04/27/21	Case Administration B. Adams	1.00	850.00	Call with McDermott team regarding case administration.
B110 04/27/21	Case Administration C. Gibbs	0.90	1,282.50	Receipt and review of multiple emails re: case administration matters and preparation of multiple replies.
B110 04/27/21	Case Administration D. Yang	1.00	655.00	Conference with C. Gibbs and D. Azman re: strategy.
B110 04/28/21	Case Administration D. Northrop	1.10	594.00	Review procedures for withdrawing/cancelling transcript requests in the Southern District of Texas (0.5); e-mail correspondence with C. Greer regarding same (0.2); e-mail correspondence with C. Greer regarding complex chapter 11 procedures relating to the preparation and filing of hearing agendas (0.1); e-mail and telephone conversation with C. Greer regarding S.D. Tex. General Order governing the submission of hearing/trial exhibits via ECF during the COVID-19 pandemic (0.1); e-mail correspondence with C. Greer regarding procedure for submitting proposed orders to the court (0.2).



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

Client: 114480
 Invoice: 3517572
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Task / Date	Desc. / Name	Hours	Amount	Description
B110 04/28/21	Case Administration C. Gibbs	0.60	855.00	Weekly professionals call re: case administration matters.
B110 04/28/21	Case Administration B. Adams	0.70	595.00	Attend meeting of professionals regarding case administration.
B110 04/30/21	Case Administration D. Yang	0.50	327.50	Conference with Haynes Boone re: case.
B110 04/30/21	Case Administration C. Greer	0.20	82.00	Review docket and update critical dates calendar.
B110 04/30/21	Case Administration C. Gibbs	1.00	1,425.00	Receipt and review of multiple emails re: pending work streams involving various case administration matters and preparation of multiple replies.
B120 04/13/21	Asset Analysis and Recovery N. Rowles	6.20	4,619.00	Research issues related to marshaling in connection with recovery for unsecured creditors (5.0); draft summary of same and email to D. Azman (1.2).



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

Client: 114480
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Task / Date	Desc. / Name	Hours	Amount	Description
B120 04/14/21	Asset Analysis and Recovery N. Rowles	0.20	149.00	Research re: recovery for unsecured creditors.
B120 04/14/21	Asset Analysis and Recovery E. Atkins	0.40	364.00	Conduct intellectual property ownership searches for Griddy Energy entities.
B120 04/14/21	Asset Analysis and Recovery T. DaMario	0.40	298.00	Perform patent searches and provide results to K. Suh.
B120 04/14/21	Asset Analysis and Recovery N. Rowles	0.20	149.00	Phone call with D. Azman re: recovery for unsecured creditors.
B120 04/15/21	Asset Analysis and Recovery N. Rowles	0.20	149.00	Phone call with D. Azman re: recovery for unsecured creditors.
B120 04/15/21	Asset Analysis and Recovery T. DaMario	0.80	596.00	Perform patent searches.



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

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Task / Date	Desc. / Name	Hours	Amount	Description
B120 04/15/21	Asset Analysis and Recovery T. DaMario	0.30	223.50	Discussion with K. Suh re: patent search results.
B120 04/18/21	Asset Analysis and Recovery N. Rowles	1.90	1,415.50	Draft write-up to D. Azman re: legal issues related to recovery for unsecured creditors.
B120 04/18/21	Asset Analysis and Recovery N. Rowles	2.40	1,788.00	Research legal issues related to recovery for unsecured creditors.
B120 04/19/21	Asset Analysis and Recovery N. Rowles	4.10	3,054.50	Draft write-up to D. Azman re: issues related to marshaling in connection with recovery for unsecured creditors.
B120 04/19/21	Asset Analysis and Recovery C. Gibbs	0.40	570.00	Receipt and review of draft of lien analysis.
B120 04/19/21	Asset Analysis and Recovery C. Gibbs	0.20	285.00	Conference with co-counsel re: lien analysis.



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

Client: 114480
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Task / Date	Desc. / Name	Hours	Amount	Description
B120 04/19/21	Asset Analysis and Recovery C. Gibbs	0.50	712.50	Additional conference with co-counsel re: lien analysis.
B120 04/19/21	Asset Analysis and Recovery N. Rowles	7.00	5,215.00	Research issues related to marshaling in connection with recovery for unsecured creditors.
B120 04/22/21	Asset Analysis and Recovery N. Rowles	1.00	745.00	Research on marshaling in relation to recovery for unsecured creditors.
B120 04/22/21	Asset Analysis and Recovery N. Rowles	0.70	521.50	Research issues related to preference liability for secured lenders.
B120 04/23/21	Asset Analysis and Recovery N. Rowles	2.00	1,490.00	Research preference issues with respect to prepetition payments (1.5); draft summary of same (.5).
B120 04/28/21	Asset Analysis and Recovery N. Rowles	2.40	1,788.00	Research issues related to waiver of marshaling claims (1.8); draft summary of findings re: same (.6).



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

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Task / Date	Desc. / Name	Hours	Amount	Description
B120 04/28/21	Asset Analysis and Recovery D. Azman	1.80	1,953.00	Develop strategy re: various causes of action (1.5); review research from N. Rowles re: marshalling waiver in guaranty (0.3).
B120 04/29/21	Asset Analysis and Recovery N. Rowles	0.60	447.00	Research discoverable facts needed to establish marshaling claim (0.5); email correspondence with M. Asher re: same (0.1).
B120 04/30/21	Asset Analysis and Recovery B. Adams	1.00	850.00	Call with Macquarie re: causes of action.
B120 04/30/21	Asset Analysis and Recovery D. Azman	2.70	2,929.50	Develop strategy re: causes of action against Macquarie affiliates (1.9); prepare for call with Macquarie (0.2); attend same (0.6).
B120 04/30/21	Asset Analysis and Recovery N. Rowles	0.80	596.00	Continue research into discoverable information needed to establish marshaling claim (0.3); phone call with M. Asher re: same (0.1); review financing documents for purposes of establishing marshaling claim (0.3); email correspondence with D. Yang re: same (0.1).



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

Client: 114480
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Task / Date	Desc. / Name	Hours	Amount	Description
B120 04/30/21	Asset Analysis and Recovery R. Lamkin	0.50	537.50	Call with Macquarie counsel re: causes of action.
B150 04/06/21	Mtgs/Communications w/Creditor D. Yang	2.40	1,572.00	Draft Committee by-laws.
B150 04/07/21	Mtgs/Communications w/Creditor D. Azman	2.70	2,929.50	Pre-Committee call with C. Gibbs re: case strategy (0.3); prepare for Committee call (0.7); communication with Committee re: case strategy (0.1); weekly status call with Committee (1.4); follow-up re: same with C. Gibbs (0.2).
B150 04/07/21	Mtgs/Communications w/Creditor C. Gibbs	0.40	570.00	Telephone calls with financial advisor candidates.
B150 04/07/21	Mtgs/Communications w/Creditor C. Gibbs	1.20	1,710.00	Prepare for and attendance on weekly Committee call.



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

Client: 114480
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Task / Date	Desc. / Name	Hours	Amount	Description
B150 04/07/21	Mtgs/Communications w/Creditor D. Yang	3.70	2,423.50	Draft Committee by-laws (2.2); attend Committee meeting (1.5).
B150 04/08/21	Mtgs/Communications w/Creditor D. Yang	1.50	982.50	Prepare Committee by-laws.
B150 04/09/21	Mtgs/Communications w/Creditor D. Azman	0.40	434.00	Review and revise Debtor comments to Committee by-laws confidentiality provision (0.3); discuss same with C. Gibbs (0.1).
B150 04/09/21	Mtgs/Communications w/Creditor S. Perry	0.20	149.00	Review D. Azman summary of recent pleadings and recommendations to the Committee.
B150 04/11/21	Mtgs/Communications w/Creditor D. Azman	2.10	2,278.50	Review financial advisor pitch materials (1.4); discuss same with C. Gibbs (0.1); review and revise by-laws and Debtor comments to same (0.6).
B150 04/11/21	Mtgs/Communications w/Creditor D. Yang	1.20	786.00	Revision of confidentiality provision in Committee by-laws.



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

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 Invoice Date: 05/31/2021

Task / Date	Desc. / Name	Hours	Amount	Description
B150 04/12/21	Mtgs/Communications w/Creditor D. Azman	0.50	542.50	Communication with Committee re: financial advisor pitches and by-laws (0.2); communication with financial advisors re: pitches (0.3).
B150 04/13/21	Mtgs/Communications w/Creditor D. Yang	1.00	655.00	Prepare Committee meeting agenda.
B150 04/13/21	Mtgs/Communications w/Creditor N. Rowles	0.60	447.00	Draft summary of jurisdiction issue for Committee.
B150 04/14/21	Mtgs/Communications w/Creditor D. Yang	2.00	1,310.00	Prepare Committee meeting agenda (0.5); preparation for and attend Committee meeting re: financial advisor pitches (1.5).
B150 04/14/21	Mtgs/Communications w/Creditor D. Azman	2.80	3,038.00	Communication with Committee re: 4/15/21 meeting (0.1); communication with Committee re: financial advisor interviews (0.2); communication with Committee re: insurance coverage dispute issues (0.3); communication to Committee re: motions scheduled for 4/29/21 hearing (0.3); attend financial advisor pitches (1.9).



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

Client: 114480
 Invoice: 3517572
 Invoice Date: 05/31/2021

Task / Date	Desc. / Name	Hours	Amount	Description
B150 04/14/21	Mtgs/Communications w/Creditor S. Perry	0.10	74.50	Review emails with McDermott team and Committee concerning updates and recommendations to Committee members regarding recent filings.
B150 04/14/21	Mtgs/Communications w/Creditor C. Gibbs	1.70	2,422.50	Prepare for and attendance on call to hear presentations from financial advisor candidates.
B150 04/14/21	Mtgs/Communications w/Creditor C. Gibbs	0.60	855.00	Meeting with Committee to discuss candidates and select financial advisor.
B150 04/14/21	Mtgs/Communications w/Creditor C. Gibbs	0.60	855.00	Follow up conferences with Province re: financial advisor selection and tasks to begin.
B150 04/15/21	Mtgs/Communications w/Creditor C. Greer	0.20	82.00	Update Committee contact list and circulate.
B150 04/15/21	Mtgs/Communications w/Creditor C. Gibbs	0.70	997.50	Weekly call with McDermott team and Province team to prepare for Committee call and to discuss pending work streams.



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

Client: 114480
 Invoice: 3517572
 Invoice Date: 05/31/2021

Task / Date	Desc. / Name	Hours	Amount	Description
B150 04/15/21	Mtgs/Communications w/Creditor C. Gibbs	1.10	1,567.50	Attend weekly Committee meeting.
B150 04/15/21	Mtgs/Communications w/Creditor D. Azman	3.20	3,472.00	Call with Province re: plan and other issues (0.7); prepare for weekly Committee meeting (0.9); discuss same with D. Yang (0.1); communication with D. Yang re: 341 meeting (0.2); preparation for weekly Committee call (0.2); weekly call with Committee (1.1).
B150 04/15/21	Mtgs/Communications w/Creditor D. Yang	4.10	2,685.50	Teleconference with Province (0.8); attend Committee meeting (1.0); draft list of questions for 341 meeting (2.3).
B150 04/15/21	Mtgs/Communications w/Creditor J. Gerber	1.40	1,274.00	Review 341 meeting questions (0.3); confer with S. Perry (0.4); review local rules (0.3); confer with J. Whitworth (0.2); confer with C. Greer (0.2).
B150 04/16/21	Mtgs/Communications w/Creditor J. Gerber	0.70	637.00	Confer with team on 341 meeting (0.3); confer with J. Whitworth on 341 meeting (0.4).



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

Client: 114480
 Invoice: 3517572
 Invoice Date: 05/31/2021

Task / Date	Desc. / Name	Hours	Amount	Description
B150 04/19/21	Mtgs/Communications w/Creditor D. Azman	3.20	3,472.00	Prepare for 341 meeting (2.0); communication with Province re: various issues (0.5); call re: strategy and document requests with Province (0.7).
B150 04/19/21	Mtgs/Communications w/Creditor D. Yang	1.50	982.50	Draft questions for Debtor representative at 341 meeting.
B150 04/20/21	Mtgs/Communications w/Creditor D. Yang	1.00	655.00	Prepare Committee meeting agenda.
B150 04/20/21	Mtgs/Communications w/Creditor D. Yang	1.10	720.50	Preparation for and attend 341 meeting.
B150 04/20/21	Mtgs/Communications w/Creditor C. Gibbs	0.20	285.00	Receipt and review of correspondence re: 341 meeting result.
B150 04/20/21	Mtgs/Communications w/Creditor D. Yang	1.40	917.00	Preparation for and conference with Province and Debtor's officers.



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

Client: 114480
 Invoice: 3517572
 Invoice Date: 05/31/2021

Task / Date	Desc. / Name	Hours	Amount	Description
B150 04/20/21	Mtgs/Communications w/Creditor D. Yang	1.40	917.00	Call with Province and management.
B150 04/20/21	Mtgs/Communications w/Creditor D. Azman	1.70	1,844.50	Call with Province re: call with Debtor (0.7); preparation for 341 meeting (0.4); attend 341 meeting (0.6).
B150 04/21/21	Mtgs/Communications w/Creditor D. Yang	0.50	327.50	Conference with Province re: strategy.
B150 04/21/21	Mtgs/Communications w/Creditor D. Azman	0.50	542.50	Call with Province re: plan issues (0.3); prepare plan summary and objection summary for Committee (0.2).
B150 04/21/21	Mtgs/Communications w/Creditor C. Gibbs	0.50	712.50	Teleconference with co-counsel and Province officers re: case administration issues.
B150 04/22/21	Mtgs/Communications w/Creditor C. Gibbs	0.50	712.50	Strategy call with co-counsel and financial advisors.



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

Client: 114480
 Invoice: 3517572
 Invoice Date: 05/31/2021

Task / Date	Desc. / Name	Hours	Amount	Description
B150 04/22/21	Mtgs/Communications w/Creditor C. Gibbs	1.30	1,852.50	Attend weekly Committee meeting.
B150 04/22/21	Mtgs/Communications w/Creditor D. Yang	3.20	2,096.00	Conference with Province re: Debtor call strategy (0.4); additional conference with Province re: strategy (1.0); attend Committee meeting (1.8).
B150 04/22/21	Mtgs/Communications w/Creditor D. Azman	3.80	4,123.00	Prepare for call with Griddy officers re: non-Debtor affiliates with Province (0.3); follow-up call re: same (0.4); prepare for weekly Committee meeting (0.8); discuss same with D. Yang (0.2); attend weekly Committee call (1.6); discuss plan strategy with C. Gibbs and Province (0.5).
B150 04/23/21	Mtgs/Communications w/Creditor D. Yang	2.20	1,441.00	Draft Committee meeting minutes.
B150 04/24/21	Mtgs/Communications w/Creditor D. Yang	3.70	2,423.50	Draft Committee meeting minutes.



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

Client: 114480
 Invoice: 3517572
 Invoice Date: 05/31/2021

Task / Date	Desc. / Name	Hours	Amount	Description
B150 04/27/21	Mtgs/Communications w/Creditor D. Yang	2.50	1,637.50	Conference with Province re: strategy (1.9); draft Committee meeting agenda (0.6).
B150 04/28/21	Mtgs/Communications w/Creditor D. Azman	0.50	542.50	Internal strategy call re: various issues with C. Gibbs, Province, et al.
B150 04/28/21	Mtgs/Communications w/Creditor D. Yang	0.50	327.50	Conference with Province re: strategy.
B150 04/28/21	Mtgs/Communications w/Creditor S. Perry	0.50	372.50	Participate in weekly call with McDermott and Province teams.
B150 04/30/21	Mtgs/Communications w/Creditor C. Gibbs	0.40	570.00	Attend Committee weekly call.
B150 04/30/21	Mtgs/Communications w/Creditor D. Yang	5.60	3,668.00	Draft Committee standing motion (4.4); conference with Province re: strategy (0.7); attend Committee meeting (0.5).



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

Client: 114480
 Invoice: 3517572
 Invoice Date: 05/31/2021

Task / Date	Desc. / Name	Hours	Amount	Description
B150 04/30/21	Mtgs/Communications w/Creditor D. Azman	0.90	976.50	Prepare for Committee status call (0.4); attend same (0.5).
B155 04/12/21	Court Hearings C. Greer	0.40	164.00	Retrieve and review notice of adjournment of hearing to 4/15/21 (0.2); submit request for telephonic appearances for 4/15/21 hearing for D. Azman and C. Gibbs (0.2).
B155 04/13/21	Court Hearings C. Greer	1.00	410.00	Review docket and retrieve pleadings and related documents for 4/15/21 hearing.
B155 04/14/21	Court Hearings D. Azman	1.90	2,061.50	Review motions scheduled for 4/29/21 hearing.
B155 04/22/21	Court Hearings C. Greer	1.00	410.00	Review docket and retrieve pleadings for preparation for 4/29/21 hearing.
B155 04/27/21	Court Hearings C. Greer	1.00	410.00	Prepare witness and exhibit list for 4/29/21 hearing (0.8); revise same (0.2).



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

Client: 114480
 Invoice: 3517572
 Invoice Date: 05/31/2021

Task / Date	Desc. / Name	Hours	Amount	Description
B155 04/27/21	Court Hearings C. Greer	0.50	205.00	Revise Committee witness list for 4/29/21 hearing (0.1); file same (0.2); retrieve and circulate (0.2).
B155 04/27/21	Court Hearings D. Azman	2.70	2,929.50	Review and revise exhibit list for 4/29/21 hearing (0.4); call with C. Gibbs et al. re: 4/29/21 hearing strategy (1.0); prepare for disclosure statement hearing (1.3).
B155 04/27/21	Court Hearings D. Northrop	0.20	108.00	E-mail correspondence with C. Greer re: deadlines for exchanging exhibits and for filing witness and exhibit lists.
B155 04/27/21	Court Hearings D. Yang	0.80	524.00	Draft Committee witness list.
B155 04/28/21	Court Hearings C. Gibbs	3.50	4,987.50	Preparation for hearing on motion to quash and conditional approval of disclosure statement.
B155 04/28/21	Court Hearings D. Azman	3.50	3,797.50	Prepare for 4/29/21 hearing (3.1); review proposed orders for 4/29/21 hearing (.1); call with R. Spigel et al. re: coordination for 4/29/21 hearing (0.3).



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

Client: 114480
 Invoice: 3517572
 Invoice Date: 05/31/2021

Task / Date	Desc. / Name	Hours	Amount	Description
B155 04/28/21	Court Hearings D. Yang	2.20	1,441.00	Conference with Debtor re: hearing (0.5); preparation for hearing (1.7).
B155 04/28/21	Court Hearings C. Greer	5.30	2,173.00	Review docket and prepare index for hearing binder (1.4); retrieve pleadings for preparation of hearing binder for 4/29/21 hearing (3.7); retrieve and circulate agenda for 4/29/21 hearing (.2).
B155 04/28/21	Court Hearings C. Greer	0.20	82.00	Order transcript for 4/1/21 hearing.
B155 04/28/21	Court Hearings C. Greer	0.60	246.00	Prepare amended witness and exhibit list.
B155 04/29/21	Court Hearings C. Greer	0.70	287.00	Retrieve pleading for 4/29/21 hearing filed after agenda and circulate.
B155 04/29/21	Court Hearings C. Gibbs	3.00	4,275.00	Preparation for disclosure statement hearing.



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

Client: 114480
 Invoice: 3517572
 Invoice Date: 05/31/2021

Task / Date	Desc. / Name	Hours	Amount	Description
B155 04/29/21	Court Hearings C. Gibbs	2.80	3,990.00	Attend disclosure statement hearing.
B155 04/29/21	Court Hearings D. Yang	3.70	2,423.50	Preparation for disclosure statement hearing (1.0); attend same (1.7); draft summary of hearing (1.0).
B155 04/29/21	Court Hearings D. Azman	3.80	4,123.00	Prepare for 4/29/21 hearing (1.3); discuss same with C. Gibbs (.2); attend same (1.9); debrief call re: hearing with C. Gibbs (.4).
B160 04/07/21	Fee/Employment Applications D. Azman	0.70	759.50	Review Baker Botts retention application (0.5); communication re: same with D. Yang et al. (0.2).
B160 04/07/21	Fee/Employment Applications D. Yang	0.90	589.50	Review of Baker Botts retention application for specific conflicts.
B160 04/08/21	Fee/Employment Applications D. Yang	0.20	131.00	Review McDermott retention application.



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

Client: 114480
 Invoice: 3517572
 Invoice Date: 05/31/2021

Task / Date	Desc. / Name	Hours	Amount	Description
B160 04/08/21	Fee/Employment Applications C. Gibbs	0.50	712.50	Receipt and review of Baker Botts retention application and emails re: same.
B160 04/08/21	Fee/Employment Applications C. Gibbs	1.00	1,425.00	Conferences with co-counsel and McDermott's general counsel re: potential disqualification effort.
B160 04/08/21	Fee/Employment Applications C. Greer	2.30	943.00	Prepare McDermott retention application.
B160 04/09/21	Fee/Employment Applications C. Gibbs	0.70	997.50	Conference with Debtor's counsel re: retention issues and conferences with co-counsel re: same.
B160 04/09/21	Fee/Employment Applications D. Yang	1.80	1,179.00	Review of interim compensation motion and ordinary course motion.
B160 04/13/21	Fee/Employment Applications C. Gibbs	0.30	427.50	Conference with co-counsel re: retention application.



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

Client: 114480
 Invoice: 3517572
 Invoice Date: 05/31/2021

Task / Date	Desc. / Name	Hours	Amount	Description
B160 04/14/21	Fee/Employment Applications D. Azman	0.60	651.00	Call with Texas Attorney General re: ordinary course professional motion and case strategy (0.4); communication with C. Newcomb re: ordinary course professional motion (0.2).
B160 04/15/21	Fee/Employment Applications D. Azman	0.20	217.00	Communication with C. Greer re: engagement letter and retention application.
B160 04/15/21	Fee/Employment Applications C. Greer	0.50	205.00	Revise McDermott retention application.
B160 04/16/21	Fee/Employment Applications C. Greer	4.80	1,968.00	Prepare McDermott retention application.
B160 04/16/21	Fee/Employment Applications C. Gibbs	0.80	1,140.00	Receipt and review of draft engagement letter and McDermott retention application.



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

Client: 114480
 Invoice: 3517572
 Invoice Date: 05/31/2021

Task / Date	Desc. / Name	Hours	Amount	Description
B160 04/19/21	Fee/Employment Applications B. Adams	0.70	595.00	Revise McDermott retention application.
B160 04/19/21	Fee/Employment Applications D. Azman	1.70	1,844.50	Review and revise McDermott retention application.
B160 04/20/21	Fee/Employment Applications C. Greer	2.10	861.00	Review conflict list and update McDermott retention application.
B160 04/20/21	Fee/Employment Applications B. Adams	1.80	1,530.00	Revise McDermott retention application.
B160 04/20/21	Fee/Employment Applications C. Greer	0.10	41.00	Review docket for next omnibus hearing re: McDermott and Province retention applications.
B160 04/21/21	Fee/Employment Applications D. Azman	0.90	976.50	Review and revise McDermott retention application.



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

Client: 114480
 Invoice: 3517572
 Invoice Date: 05/31/2021

Task / Date	Desc. / Name	Hours	Amount	Description
B160 04/21/21	Fee/Employment Applications C. Gibbs	0.30	427.50	Receipt and review of draft McDermott retention application.
B160 04/21/21	Fee/Employment Applications B. Adams	0.30	255.00	Revise McDermott retention application.
B160 04/22/21	Fee/Employment Applications D. Azman	0.70	759.50	Review Province retention application.
B160 04/23/21	Fee/Employment Applications B. Adams	0.30	255.00	Prepare McDermott and Province retention applications for filing.
B160 04/26/21	Fee/Employment Applications C. Greer	1.80	738.00	Revise Province retention application (.2); prepare certificate of service re: same (.1); review complex case procedures re: hearing dates for retention applications (.2); finalize and file Province retention application (.3); revise McDermott retention application (.2); prepare certificate of service re: same (.1); finalize and file McDermott retention application (.3); retrieve and circulate filed retention applications (.4).



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

Client: 114480
 Invoice: 3517572
 Invoice Date: 05/31/2021

Task / Date	Desc. / Name	Hours	Amount	Description
B160 04/26/21	Fee/Employment Applications D. Northrop	0.20	108.00	Review complex chapter 11 case procedures for the S.D. Tex. governing the filing of professionals' retention applications (0.1); telephone conference and e-mail correspondence with C. Greer regarding same (0.1).
B160 04/26/21	Fee/Employment Applications C. Gibbs	1.00	1,425.00	Receipt and review of drafts of retention applications and multiple emails re: same.
B160 04/26/21	Fee/Employment Applications D. Yang	0.30	196.50	Review McDermott and Province retention applications.
B170 04/14/21	Fee/Employment Objections D. Yang	1.60	1,048.00	Review of Texas Attorney General objection to Debtor's ordinary course professional motion.
B170 04/19/21	Fee/Employment Objections C. Greer	0.10	41.00	File Committee joinder to Texas Attorney General objection to ordinary course professional motion.



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

Client: 114480
 Invoice: 3517572
 Invoice Date: 05/31/2021

Task / Date	Desc. / Name	Hours	Amount	Description
B170 04/19/21	Fee/Employment Objections D. Yang	0.80	524.00	Draft joinder to Texas Attorney General ordinary course professional motion.
B170 04/19/21	Fee/Employment Objections D. Azman	0.30	325.50	Review Texas Attorney General objection to ordinary course professional motion (0.2); review and revise joinder to same (0.1).
B170 04/19/21	Fee/Employment Objections C. Greer	0.20	82.00	File Committee joinder to Texas Attorney General ordinary course professional objection.
B170 04/19/21	Fee/Employment Objections C. Gibbs	0.20	285.00	Receipt and review of Texas Attorney General's objection to ordinary course professional motion.
B170 04/19/21	Fee/Employment Objections C. Gibbs	0.60	855.00	Receipt and review of emails re: ordinary course professional motion and preparation of reply.
B185 04/09/21	Assumption/Rejection of Leases D. Yang	1.00	655.00	Review rejection motion.



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

Client: 114480
 Invoice: 3517572
 Invoice Date: 05/31/2021

Task / Date	Desc. / Name	Hours	Amount	Description
B185 04/23/21	Assumption/Rejection of Leases B. Adams	0.40	340.00	Prepare memorandum re: license agreement.
B185 04/23/21	Assumption/Rejection of Leases B. Adams	4.10	3,485.00	Research license agreement.
B185 04/26/21	Assumption/Rejection of Leases B. Adams	2.00	1,700.00	Research license agreement assumption/assignment.
B185 04/26/21	Assumption/Rejection of Leases B. Adams	0.30	255.00	Prepare memorandum re: license agreement assumption/assignment.
B185 04/26/21	Assumption/Rejection of Leases D. Azman	0.90	976.50	Review research re: ability to assume/assign intellectual property license agreement.
B190 04/06/21	Other Contested Matters D. Azman	0.50	542.50	Develop information and document requests from Debtor.



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

Client: 114480
 Invoice: 3517572
 Invoice Date: 05/31/2021

Task / Date	Desc. / Name	Hours	Amount	Description
B190 04/07/21	Other Contested Matters D. Yang	3.60	2,358.00	Prepare Committee's 2004 requests to Debtor.
B190 04/07/21	Other Contested Matters D. Azman	2.60	2,821.00	Prepare initial information and document request list for Debtor.
B190 04/07/21	Other Contested Matters B. Adams	2.80	2,380.00	Review 2004 notice (1.1); call with D. Azman and D. Yang re: same (0.2); call with D. Azman re: document requests (0.3); draft informal information and document requests (1.2).
B190 04/07/21	Other Contested Matters S. Perry	0.20	149.00	Review upcoming case deadlines and critical dates calendar.
B190 04/09/21	Other Contested Matters D. Azman	0.30	325.50	Call with R. Spigel et al. re: first-days.



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

Client: 114480
 Invoice: 3517572
 Invoice Date: 05/31/2021

Task / Date	Desc. / Name	Hours	Amount	Description
B190 04/09/21	Other Contested Matters D. Yang	0.70	458.50	Draft Rule 2004 document requests.
B190 04/12/21	Other Contested Matters D. Azman	1.10	1,193.50	Call with class counsel re: case strategy (1.0); discuss class action issues with B. Adams (0.1).
B190 04/12/21	Other Contested Matters B. Adams	4.70	3,995.00	Research class actions in bankruptcy (3.5); prepare research memorandum re: same (1.2).
B190 04/12/21	Other Contested Matters D. Yang	6.10	3,995.50	Draft Rule 2004 document requests to Debtor (1.7); conference with class action counsel (1.6); review of Debtor's production (0.5); conference with Debtor's counsel re: same (2.3).
B190 04/12/21	Other Contested Matters F. Lee	1.30	559.00	Collect and stage third party document production (0.5); quality check third party document production for deficiencies (0.2); log third party document production details to memorialize chain of custody (0.2); load third party document production (0.2); quality check ingested document production and release to case team (0.2).



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

Client: 114480
 Invoice: 3517572
 Invoice Date: 05/31/2021

Task / Date	Desc. / Name	Hours	Amount	Description
B190 04/13/21	Other Contested Matters D. Azman	1.20	1,302.00	Call with R. Spiegel re: document requests and investigation (.7); review and revise second request for production (.5).
B190 04/13/21	Other Contested Matters D. Yang	1.00	655.00	Draft second Rule 2004 request for documents (0.5); review of Debtor's document production (0.5).
B190 04/14/21	Other Contested Matters S. Perry	0.20	149.00	Review emails with C. Gibbs concerning motion to quash.
B190 04/14/21	Other Contested Matters D. Azman	0.60	651.00	Research re: insurance coverage dispute issues (0.5); communication with D. Yang re: document production (0.1).
B190 04/14/21	Other Contested Matters D. Yang	1.10	720.50	Review of Debtor's document production.
B190 04/15/21	Other Contested Matters S. Perry	2.90	2,160.50	Review motion to quash and related pleadings (0.8); review first day declaration (0.8); call with D. Azman concerning response to motion to quash (0.2); call with J. Gerber concerning the same (0.4); review



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

Client: 114480
 Invoice: 3517572
 Invoice Date: 05/31/2021

Task / Date	Desc. / Name	Hours	Amount	Description
				local rules and Judge Isgur's procedures in connection with response to motion to quash (0.7).
B190 04/15/21	Other Contested Matters F. Lee	0.70	301.00	Collect and stage third party production (0.2); log third party production details to memorialize chain of custody (0.1); check production for deficiencies (0.1); process and load third party production (0.1); quality check document production, image and OCR documents without text (0.2).
B190 04/15/21	Other Contested Matters D. Azman	1.40	1,519.00	Review Texas Attorney General lawsuit pleadings.
B190 04/15/21	Other Contested Matters C. Gibbs	0.60	855.00	Teleconference with representatives of Texas Attorney General's office re: litigation vs. Griddy.
B190 04/15/21	Other Contested Matters C. Gibbs	1.00	1,425.00	Receipt and review of Rule 2004 discovery requests, motion to quash and research re: reply.



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

Client: 114480
 Invoice: 3517572
 Invoice Date: 05/31/2021

Task / Date	Desc. / Name	Hours	Amount	Description
B190 04/15/21	Other Contested Matters D. Yang	1.50	982.50	Conference with Texas Attorney General regarding lawsuit.
B190 04/16/21	Other Contested Matters S. Perry	1.00	745.00	Conduct legal research in connection with objection to motion to quash.
B190 04/16/21	Other Contested Matters D. Azman	0.30	325.50	Call with R. Spigel re: Electric Reliability Counsel of Texas litigation.
B190 04/19/21	Other Contested Matters S. Perry	3.60	2,682.00	Conduct legal research in connection with objection to motion to quash.
B190 04/19/21	Other Contested Matters F. Lee	0.80	344.00	Stage and collect third party document production (0.2); log third party document production details to memorialize chain of custody (0.2); draft instructions for processing and ingestion of documents to Relativity (0.2); load third party document production and create review sets for attorney review (0.2).



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

Client: 114480
 Invoice: 3517572
 Invoice Date: 05/31/2021

Task / Date	Desc. / Name	Hours	Amount	Description
B190 04/19/21	Other Contested Matters D. Yang	1.30	851.50	Conference with Province regarding information requests to Debtor.
B190 04/20/21	Other Contested Matters F. Lee	0.70	301.00	Stage and collect third party document production (0.2); log third party document production details to memorialize chain of custody (0.1); draft instructions for processing and ingestion of documents to Relativity (0.2); quality check processed documents and release to case team for review (0.2).
B190 04/21/21	Other Contested Matters F. Belayneh	1.70	357.00	Ingest data for processing and populate custodian information in preparation to load into the Relativity workspace (0.9); conduct quality control on data processed to ensure file count is correct and all text and natives are present (0.8).
B190 04/21/21	Other Contested Matters S. Perry	0.70	521.50	Review emails with D. Azman concerning motion to quash (0.3); conduct legal research in connection with motion to quash (0.4).
B190 04/21/21	Other Contested Matters F. Lee	0.70	301.00	Collect and stage third party production (0.2); quality check production set for deficiencies (0.1); log third party production details to memorialize chain of custody (0.1); draft instructions for ingestion to Relativity in preparation for case



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

Client: 114480
 Invoice: 3517572
 Invoice Date: 05/31/2021

Task / Date	Desc. / Name	Hours	Amount	Description
				team review (0.3).
B190 04/21/21	Other Contested Matters D. Azman	1.80	1,953.00	Call with U.S. Trustee re: various issues in case (0.3); review documents produced by Debtor (1.5).
B190 04/21/21	Other Contested Matters F. Belayneh	0.80	168.00	Conduct quality control on data processed to ensure file count is correct and all text and natives are present.
B190 04/21/21	Other Contested Matters D. Yang	3.40	2,227.00	Review of documents produced by Debtor.
B190 04/22/21	Other Contested Matters D. Yang	4.70	3,078.50	Review of documents produced by Debtor.
B190 04/22/21	Other Contested Matters D. Azman	0.50	542.50	Call with Griddy officers re: non-Debtor affiliates.



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

Client: 114480
 Invoice: 3517572
 Invoice Date: 05/31/2021

Task / Date	Desc. / Name	Hours	Amount	Description
B190 04/22/21	Other Contested Matters D. Azman	1.80	1,953.00	Review documents produced by Debtor.
B190 04/22/21	Other Contested Matters S. Perry	1.90	1,415.50	Conduct legal research in connection with objection to motion to quash and prepare analysis of the same for D. Azman.
B190 04/22/21	Other Contested Matters B. Adams	2.60	2,210.00	Call with Debtor's officers re: non-Debtor affiliates.
B190 04/22/21	Other Contested Matters D. Yang	0.50	327.50	Conference with Debtor's officer re: non-debtor affiliates.
B190 04/22/21	Other Contested Matters F. Lee	0.50	215.00	Collect and stage third party document production (0.1); log document production details to memorialize chain of custody (0.1); quality check document production for deficiencies (0.1); draft instructions for ingestion to Relativity (0.1); process and load document production (0.1).



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

Client: 114480
 Invoice: 3517572
 Invoice Date: 05/31/2021

Task / Date	Desc. / Name	Hours	Amount	Description
B190 04/23/21	Other Contested Matters S. Perry	0.50	372.50	Prepare objection to Debtor's motion to quash.
B190 04/23/21	Other Contested Matters C. Gibbs	0.50	712.50	Phone call with Electric Reliability Counsel of Texas litigation counsel and follow-up phone call with co-counsel re: same.
B190 04/23/21	Other Contested Matters F. Lee	1.00	430.00	Collect and stage third party document production (0.3); quality check third party production, document and alert team to deficiencies (0.2); log third party production details to memorialize chain of custody (0.2); draft instructions for processing and ingestion to Relativity in preparation for attorney review (0.3).
B190 04/23/21	Other Contested Matters D. Yang	3.30	2,161.50	Legal research re: insider status (0.9); review of discovery stipulation (1.5); draft further information requests to Debtor (0.9).
B190 04/23/21	Other Contested Matters F. Belayneh	1.00	210.00	Import production data and load into the Relativity workspace (0.5); conduct quality control on data to ensure file count is correct and all text, natives and images are present and all field populated appropriately (0.5).



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

Client: 114480
 Invoice: 3517572
 Invoice Date: 05/31/2021

Task / Date	Desc. / Name	Hours	Amount	Description
B190 04/24/21	Other Contested Matters S. Perry	5.50	4,097.50	Prepare objection to Debtor's motion to quash Committee's 2004 notice.
B190 04/25/21	Other Contested Matters C. Greer	4.80	1,968.00	Redact Committee objection to motion to quash (0.5); assemble exhibits to Azman declaration (0.8); revise Committee objection to motion to quash (0.2); revise motion to seal (0.2); finalize and file redacted Committee objection to motion to quash (0.2); finalize and file redacted Azman declaration with exhibits (0.5); file seal motion (0.2); retrieve and circulate Committee objection, Azman declaration, and motion to seal (0.6); prepare notice of withdrawal of Azman declaration (0.2); file same (0.2); assemble exhibits to updated Azman declaration (0.4); finalize and file Azman declaration (0.4); retrieve filed documents and circulate (0.2); coordinate submission to chambers (0.2).
B190 04/25/21	Other Contested Matters S. Perry	2.80	2,086.00	Prepare Committee's objection to Debtor's motion to quash.



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

Client: 114480
 Invoice: 3517572
 Invoice Date: 05/31/2021

Task / Date	Desc. / Name	Hours	Amount	Description
B190 04/25/21	Other Contested Matters S. Perry	0.70	521.50	Coordinate filing motion to seal Azman declaration in support of motion to quash with D. Yang and C. Greer.
B190 04/25/21	Other Contested Matters S. Perry	1.00	745.00	Prepare motion to seal re: Azman declaration in support of motion to quash.
B190 04/26/21	Other Contested Matters D. Azman	2.30	2,495.50	Review discovery materials (1.4); discuss same with D. Yang (0.2); call with C. Gibbs and D. Yang re: discovery issues (0.7).
B190 04/26/21	Other Contested Matters D. Yang	4.10	2,685.50	Draft supplemental 2004 requests and interrogatories to Debtor (3.9); conference with C. Gibbs and D. Azman re: same (0.2).
B190 04/27/21	Other Contested Matters C. Greer	0.20	82.00	Retrieve and review stipulated protective order.
B190 04/27/21	Other Contested Matters M. Asher	2.00	2,170.00	Review background materials re: discovery requests.



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

Client: 114480
 Invoice: 3517572
 Invoice Date: 05/31/2021

Task / Date	Desc. / Name	Hours	Amount	Description
B190 04/27/21	Other Contested Matters M. Asher	0.20	217.00	Conference with D. Yang re: next steps.
B190 04/27/21	Other Contested Matters D. Azman	1.30	1,410.50	Communication with J. Lawrence re: discovery issues (0.4); call with Province re: document requests and related issues (0.8); communication with R. Spiegel re: discovery issues (0.1).
B190 04/27/21	Other Contested Matters D. Yang	0.80	524.00	Draft supplemental 2004 requests and interrogatories to Debtor.
B190 04/28/21	Other Contested Matters M. Asher	3.20	3,472.00	Review discovery requests (2.0); review background materials (1.2).
B190 04/28/21	Other Contested Matters B. Adams	0.90	765.00	Prepare summary of Prescott motion to lift abatement of tort claims.



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

Client: 114480
 Invoice: 3517572
 Invoice Date: 05/31/2021

Task / Date	Desc. / Name	Hours	Amount	Description
B190 04/28/21	Other Contested Matters D. Yang	4.40	2,882.00	Draft 2004 requests to Debtor and Macquarie (3.2); conference with M. Asher re: litigation strategy (0.5); conference with Texas Attorney General re: case (0.7).
B190 04/28/21	Other Contested Matters C. Greer	0.90	369.00	Prepare order denying motion to quash (.6); file same (.2); circulate (.1).
B190 04/28/21	Other Contested Matters S. Perry	0.50	372.50	Review and revise proposed order re: motion to quash.
B190 04/28/21	Other Contested Matters B. Adams	0.90	765.00	Prepare summary of Prescott motion to lift abatement of tort claims.
B190 04/29/21	Other Contested Matters F. Belayneh	0.50	105.00	Ingest data for processing and populate custodian information in preparation to load into the Relativity workspace (0.3); conduct quality control on data processed to ensure file count is correct and all text and natives are present (0.2).



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

Client: 114480
 Invoice: 3517572
 Invoice Date: 05/31/2021

Task / Date	Desc. / Name	Hours	Amount	Description
B190 04/29/21	Other Contested Matters S. Perry	2.20	1,639.00	Review and revise proposed order denying motion to quash (1.2), review hearing audio in connection with same (0.8); review emails with McDermott team concerning the same (0.2).
B190 04/29/21	Other Contested Matters D. Yang	6.90	4,519.50	Draft Rule 2004 requests to Debtor, non-Debtor affiliates, and directors and officers (3.9); conference with D. Azman and M. Asher re: litigation strategy (0.8); legal research re: substantive consolidation (2.2).
B190 04/29/21	Other Contested Matters C. Gibbs	0.80	1,140.00	Receipt and review of multiple emails re: discovery issues and preparation of multiple replies.
B190 04/29/21	Other Contested Matters D. Azman	1.00	1,085.00	Litigation strategy call with M. Asher and D. Yang (.5); discuss same with C. Gibbs (.3); communication with S. Perry et al. re: quash order (.2).
B190 04/29/21	Other Contested Matters M. Asher	2.00	2,170.00	Review discovery requests.
B190 04/29/21	Other Contested Matters C. Greer	0.80	328.00	Prepare notice of filing of agreed proposed order re: motion to quash.



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

Client: 114480
 Invoice: 3517572
 Invoice Date: 05/31/2021

Task / Date	Desc. / Name	Hours	Amount	Description
B190 04/30/21	Other Contested Matters C. Greer	0.20	82.00	File notice of filing of agreed proposed order re: motion to quash.
B190 04/30/21	Other Contested Matters S. Perry	0.50	372.50	Review emails with McDermott team and Debtor's counsel concerning agreed order re: motion to quash (0.3); review and revise agreed order (0.2).
B190 04/30/21	Other Contested Matters C. Gibbs	0.40	570.00	Teleconference with co-counsel re: discovery issues.
B190 04/30/21	Other Contested Matters M. Asher	4.70	5,099.50	Review discovery requests (1.7); prepare complaint (1.5); review research on potential claims (1.5).
B190 04/30/21	Other Contested Matters C. Greer	0.10	41.00	Circulate agreed proposed order re: motion to quash.
B190 04/30/21	Other Contested Matters D. Yang	2.50	1,637.50	Draft rule 2004 requests and deposition notices.



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

Client: 114480
 Invoice: 3517572
 Invoice Date: 05/31/2021

Task / Date	Desc. / Name	Hours	Amount	Description
B190 04/30/21	Other Contested Matters D. Azman	0.80	868.00	Review 2004 requests (0.3); review and revise motion to quash order (0.5).
B210 04/07/21	Business Operations D. Yang	0.50	327.50	Review of cash management motion.
B210 04/07/21	Business Operations D. Azman	0.50	542.50	Review cash management motion (0.4); communication re: same with R. Spigel (0.1).
B210 04/08/21	Business Operations D. Yang	0.40	262.00	Review of cash management motion.
B220 04/07/21	Employee Benefits/Pensions D. Yang	0.30	196.50	Review of employee benefits motion.
B220 04/07/21	Employee Benefits/Pensions B. Adams	0.30	255.00	Review key employee retention plan motion.



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

Client: 114480
 Invoice: 3517572
 Invoice Date: 05/31/2021

Task / Date	Desc. / Name	Hours	Amount	Description
B220 04/08/21	Employee Benefits/Pensions D. Azman	0.20	217.00	Communication with D. Yang re: key employee retention plan.
B220 04/08/21	Employee Benefits/Pensions D. Azman	0.10	108.50	Communication with R. Spigel re: key employee retention plan.
B220 04/08/21	Employee Benefits/Pensions D. Azman	0.30	325.50	Review key employee retention plan motion.
B220 04/09/21	Employee Benefits/Pensions D. Azman	0.10	108.50	Call with U.S. Trustee re: key employee retention program.
B220 04/12/21	Employee Benefits/Pensions D. Azman	0.50	542.50	Communication with C. Newcomb re: key employee retention plan (0.1); review employee release agreement (0.4).
B230 04/07/21	Financing/Cash Collections B. Adams	0.80	680.00	Review cash collateral motion (0.5); draft summary of cash collateral motion (.3).



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

Client: 114480
 Invoice: 3517572
 Invoice Date: 05/31/2021

Task / Date	Desc. / Name	Hours	Amount	Description
B230 04/08/21	Financing/Cash Collections D. Yang	0.40	262.00	Review of cash collateral motion.
B230 04/10/21	Financing/Cash Collections K. Suh	0.40	358.00	Call with D. Azman re: perfection analysis.
B230 04/10/21	Financing/Cash Collections D. Azman	0.40	434.00	Call with K. Suh re: lien perfection memo.
B230 04/12/21	Financing/Cash Collections K. Suh	2.00	1,790.00	Review of Macquarie loan documents and lien search results.
B230 04/12/21	Financing/Cash Collections K. Suh	0.20	179.00	Correspondence with D. Azman re: collateral package.
B230 04/13/21	Financing/Cash Collections K. Suh	4.30	3,848.50	Review diligence documents (1.9); order lien searches and intellectual property searches (0.3); preparation of perfection analysis (1.9); correspondence with D. Azman re: initial review (0.2).



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

Client: 114480
 Invoice: 3517572
 Invoice Date: 05/31/2021

Task / Date	Desc. / Name	Hours	Amount	Description
B230 04/14/21	Financing/Cash Collections K. Suh	4.80	4,296.00	Review diligence materials and preparation of perfection analysis.
B230 04/14/21	Financing/Cash Collections E. Atkins	0.10	91.00	Send summary of intellectual property ownership searches to T. DaMario.
B230 04/15/21	Financing/Cash Collections E. Atkins	0.30	273.00	Confer with T. DaMario re: assignments and security interests.
B230 04/15/21	Financing/Cash Collections D. Azman	0.30	325.50	Communication with K. Suh re: Macquarie liens.
B230 04/15/21	Financing/Cash Collections K. Suh	3.40	3,043.00	Review diligence materials and correspondence with T. DaMario re: filings with United States Patent Trademark Office (1.5); preparation of perfection analysis (1.9).
B230 04/15/21	Financing/Cash Collections E. Atkins	0.20	182.00	Review and respond to K. Suh regarding assignments and security interests.



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

Client: 114480
 Invoice: 3517572
 Invoice Date: 05/31/2021

Task / Date	Desc. / Name	Hours	Amount	Description
B230 04/16/21	Financing/Cash Collections K. Suh	4.10	3,669.50	Review diligence materials and revise perfection analysis.
B230 04/16/21	Financing/Cash Collections K. Suh	0.20	179.00	Correspondence with D. Yang and D. Azman re: perfection analysis.
B230 04/19/21	Financing/Cash Collections K. Suh	2.10	1,879.50	Review and revise lien perfection memo and correspondence with D. Azman re: same.
B230 04/22/21	Financing/Cash Collections D. Azman	0.40	434.00	Review lien perfection memorandum.
B230 04/23/21	Financing/Cash Collections K. Suh	1.50	1,342.50	Review organizational documents and intellectual property documents (0.7); correspondence with D. Yang and D. Azman re: same (0.2); revise perfection analysis (0.6).
B230 04/28/21	Financing/Cash Collections K. Suh	0.90	805.50	Conference call with D. Azman, D. Yang and representatives from Texas Attorney General's office (0.7); review changes to the perfection analysis (0.2).



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

Client: 114480
 Invoice: 3517572
 Invoice Date: 05/31/2021

Task / Date	Desc. / Name	Hours	Amount	Description
B230 04/28/21	Financing/Cash Collections D. Azman	2.60	2,821.00	Review and revise lien perfection memo (.9); discuss same with D. Yang and K. Suh (.2); call with Texas Attorney General re: lien perfection issues and case strategy (.8); follow-up call with D. Yang re: same (.1); communication with K. Suh and D. Yang re: patents (.6).
B230 04/29/21	Financing/Cash Collections C. Gibbs	0.40	570.00	Receipt and review of lien perfection analysis.
B240 04/07/21	Tax Issues D. Yang	0.30	196.50	Review of prepetition taxes motion.
B240 04/07/21	Tax Issues D. Azman	0.60	651.00	Additional review prepetition taxes motion (0.5); communication with R. Spigel re: same (0.1).
B240 04/08/21	Tax Issues D. Yang	0.50	327.50	Review of prepetition taxes motion.



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

Client: 114480
 Invoice: 3517572
 Invoice Date: 05/31/2021

Task / Date	Desc. / Name	Hours	Amount	Description
B290 04/13/21	Insurance N. Rowles	2.50	1,862.50	Research bankruptcy court jurisdiction question related to insurance disputes.
B290 04/13/21	Insurance D. Azman	1.10	1,193.50	Review research from N. Rowles re: jurisdictional issues related to insurance disputes.
B290 04/15/21	Insurance C. Gibbs	0.40	570.00	Receipt and review of emails re: review of directors and officers insurance policies.
B290 04/28/21	Insurance J. Byrne	0.20	271.00	Emails with D. Yang regarding review of insurance program.
B290 04/29/21	Insurance C. Gibbs	0.40	570.00	Receipt and review of emails re: directors and officers insurance issues.
B290 04/29/21	Insurance J. Byrne	1.00	1,355.00	Revise policy forms to prepare to draft memorandum on insurance program.



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

Client: 114480
 Invoice: 3517572
 Invoice Date: 05/31/2021

Task / Date	Desc. / Name	Hours	Amount	Description
B290 04/30/21	Insurance J. Byrne	3.00	4,065.00	Review letter from Hartford re: director and officer policies (0.3); review first day declaration (0.7); draft summary of director and officers coverage (2.0).
B310 04/09/21	Claims Administration & Object D. Yang	2.00	1,310.00	Review proof of claim documents for former customers.
B310 04/09/21	Claims Administration & Object C. Gibbs	0.50	712.50	Receipt and review of multiple emails and forms re: settlement of Texas Attorney General re: customer claims.
B310 04/11/21	Claims Administration & Object D. Azman	1.70	1,844.50	Review customer proof of claim notice, order and related documents (1.5); communication re: same with D. Yang (.2).
B310 04/13/21	Claims Administration & Object R. Lamkin	0.20	215.00	Discussion with N. Rowles regarding potential claims against Griddy customers.
B310 04/14/21	Claims Administration & Object D. Azman	2.40	2,604.00	Develop strategy re: potential marshaling claims against Macquarie (1.9); research re: same (0.5).



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

Client: 114480
 Invoice: 3517572
 Invoice Date: 05/31/2021

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B310 04/15/21	Claims Administration & Object D. Azman	0.40	434.00	Call with Stretto and R. Spigel re: customer proof of claim forms.
B310 04/19/21	Claims Administration & Object D. Azman	3.40	3,689.00	Discuss potential marshalling claims with N. Rowles (0.3); research re: potential marshalling claims (3.1).
B310 04/22/21	Claims Administration & Object C. Gibbs	0.30	427.50	Receipt and review of emails re: customer bar date issues and preparation of replies.
B310 04/27/21	Claims Administration & Object D. Azman	0.60	651.00	Review and revise customer proof of claim (0.4); discuss same with R. Spigel (0.2).
B310 04/27/21	Claims Administration & Object D. Yang	0.70	458.50	Revise former customer proof of claim form.
B310 04/29/21	Claims Administration & Object B. Adams	0.20	170.00	Coordinate drafting of memorandum regarding claims.



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

Client: 114480
 Invoice: 3517572
 Invoice Date: 05/31/2021

Task / Date	Desc. / Name	Hours	Amount	Description
B320 04/07/21	Plan and Disclosure Statement B. Adams	0.80	680.00	Review settlement term sheet.
B320 04/07/21	Plan and Disclosure Statement D. Azman	0.50	542.50	Review settlement agreement with Texas Attorney General.
B320 04/08/21	Plan and Disclosure Statement D. Yang	0.50	327.50	Review of plan.
B320 04/09/21	Plan and Disclosure Statement D. Yang	0.50	327.50	Review plan and disclosure statement.
B320 04/09/21	Plan and Disclosure Statement B. Adams	0.30	255.00	Call with N. Rowles re: research related to plan.
B320 04/10/21	Plan and Disclosure Statement D. Yang	3.00	1,965.00	Review of plan and disclosure statement.



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

Client: 114480
 Invoice: 3517572
 Invoice Date: 05/31/2021

Task / Date	Desc. / Name	Hours	Amount	Description
B320 04/11/21	Plan and Disclosure Statement D. Yang	2.80	1,834.00	Review of plan and disclosure statement.
B320 04/12/21	Plan and Disclosure Statement D. Yang	4.30	2,816.50	Review of plan and disclosure statement (2.8); draft objection to Debtor's disclosure statement (1.5).
B320 04/12/21	Plan and Disclosure Statement C. Gibbs	0.60	855.00	Receipt and review of draft plan and disclosure statement.
B320 04/12/21	Plan and Disclosure Statement C. Gibbs	1.00	1,425.00	Receipt and review of proposed settlement agreement between Debtor and Texas Attorney General Office (0.5); conference re: same (0.5).
B320 04/12/21	Plan and Disclosure Statement D. Azman	1.70	1,844.50	Call with R. Spigel re: plan and related issues (1.4); call with D. Yang re: same (0.1); communication with C. Gibbs re: same (0.2).
B320 04/12/21	Plan and Disclosure Statement B. Adams	0.90	765.00	Review plan (.5); review settlement term sheet (.4).



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

Client: 114480
 Invoice: 3517572
 Invoice Date: 05/31/2021

Task / Date	Desc. / Name	Hours	Amount	Description
B320 04/13/21	Plan and Disclosure Statement D. Yang	2.50	1,637.50	Draft objection to debtor's disclosure statement.
B320 04/13/21	Plan and Disclosure Statement B. Adams	0.60	510.00	Review plan.
B320 04/13/21	Plan and Disclosure Statement N. Rowles	1.50	1,117.50	Research issues related to plan (1.3); phone call with R. Lamkin re: same (0.2).
B320 04/13/21	Plan and Disclosure Statement B. Adams	0.80	680.00	Prepare comments to plan.
B320 04/15/21	Plan and Disclosure Statement D. Yang	2.10	1,375.50	Legal research re: substantive consolidation.
B320 04/15/21	Plan and Disclosure Statement D. Azman	1.60	1,736.00	Call with Texas Attorney General re: plan and other issues (1.1); review research on substantive consolidation (0.5).



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

Client: 114480
 Invoice: 3517572
 Invoice Date: 05/31/2021

Task / Date	Desc. / Name	Hours	Amount	Description
B320 04/16/21	Plan and Disclosure Statement C. Gibbs	0.30	427.50	Review of draft plan.
B320 04/16/21	Plan and Disclosure Statement J. Byrne	1.00	1,355.00	Initial review of objection to Debtor's disclosure statement motion.
B320 04/16/21	Plan and Disclosure Statement D. Yang	6.50	4,257.50	Draft objection to Debtor's disclosure statement motion.
B320 04/16/21	Plan and Disclosure Statement D. Yang	0.60	393.00	Review of Texas Attorney General settlement term sheet.
B320 04/16/21	Plan and Disclosure Statement D. Yang	1.20	786.00	Conference with Baker Botts regarding plan and disclosure statement.
B320 04/16/21	Plan and Disclosure Statement D. Azman	0.90	976.50	Review disclosure statement objection (0.8); discuss same with D. Yang (0.1).



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

Client: 114480
 Invoice: 3517572
 Invoice Date: 05/31/2021

Task / Date	Desc. / Name	Hours	Amount	Description
B320 04/17/21	Plan and Disclosure Statement D. Yang	1.70	1,113.50	Draft objection to Debtor's disclosure statement motion.
B320 04/18/21	Plan and Disclosure Statement D. Azman	2.30	2,495.50	Review and revise disclosure statement objection.
B320 04/18/21	Plan and Disclosure Statement D. Yang	4.20	2,751.00	Draft objection to Debtor's disclosure statement motion.
B320 04/19/21	Plan and Disclosure Statement C. Greer	0.20	82.00	Retrieve and circulate amended plan.
B320 04/19/21	Plan and Disclosure Statement D. Azman	5.50	5,967.50	Review and revise disclosure statement objection (2.6); call with K. Norfleet re: investigation and plan issues (0.4); review and mark-up plan (2.5).
B320 04/19/21	Plan and Disclosure Statement C. Gibbs	0.50	712.50	Receipt and review of amended plan and emails re: same.



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

Client: 114480
 Invoice: 3517572
 Invoice Date: 05/31/2021

Task / Date	Desc. / Name	Hours	Amount	Description
B320 04/19/21	Plan and Disclosure Statement C. Gibbs	0.60	855.00	Receipt and review of emails and discovery requests re: issues involving plan releases.
B320 04/19/21	Plan and Disclosure Statement B. Adams	3.80	3,230.00	Research case law on conditional approval of disclosure statement (2.2); prepare memorandum regarding same (0.8); review Debtor's amended plan (0.8).
B320 04/19/21	Plan and Disclosure Statement D. Yang	5.80	3,799.00	Draft objection to Debtor's disclosure statement motion.
B320 04/20/21	Plan and Disclosure Statement C. Gibbs	0.80	1,140.00	Receipt and review of multiple emails re: discovery issues with Debtor re: plan features and necessary diligence and preparation of reply.
B320 04/20/21	Plan and Disclosure Statement D. Yang	8.30	5,436.50	Draft objection to Debtor's disclosure statement motion.
B320 04/20/21	Plan and Disclosure Statement D. Azman	4.50	4,882.50	Plan discussion with C. Gibbs (0.3); review and mark-up plan (2.1); review and revise disclosure statement objection (1.6); discuss same with D. Yang (0.5).



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

Client: 114480
 Invoice: 3517572
 Invoice Date: 05/31/2021

Task / Date	Desc. / Name	Hours	Amount	Description
B320 04/20/21	Plan and Disclosure Statement C. Greer	0.40	164.00	Retrieve and circulate notice of filing of amended disclosure statement and notice of filing of revised proposed order conditionally approving disclosure statement and solicitation procedures.
B320 04/21/21	Plan and Disclosure Statement C. Gibbs	1.10	1,567.50	Receipt and review of multiple emails re: discovery from Debtor re: plan confirmation disputes and preparation of reply.
B320 04/21/21	Plan and Disclosure Statement B. Adams	0.50	425.00	Revise plan summary.
B320 04/21/21	Plan and Disclosure Statement D. Yang	6.30	4,126.50	Draft objection to Debtor's disclosure statement motion (4.8); draft summary of plan and disclosure statement motion (1.5).
B320 04/21/21	Plan and Disclosure Statement D. Azman	2.70	2,929.50	Call with Texas Attorney General re: plan and other issues (0.4); review and revise disclosure statement objection (1.7); discuss same with D. Yang (0.6),
B320 04/22/21	Plan and Disclosure Statement D. Yang	5.50	3,602.50	Draft objection to disclosure statement motion.



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

Client: 114480
 Invoice: 3517572
 Invoice Date: 05/31/2021

Task / Date	Desc. / Name	Hours	Amount	Description
B320 04/22/21	Plan and Disclosure Statement D. Azman	3.60	3,906.00	Develop strategy re: potential settlement with Macquarie and other parties (0.9); call re: potential settlement with R. Spigel (0.5); follow-up emails re: same (0.3); review and revise disclosure statement objection (1.2); discuss same with D. Yang (0.7).
B320 04/22/21	Plan and Disclosure Statement C. Gibbs	1.10	1,567.50	Receipt and review of draft of objection to disclosure statement and conferences with co-counsel re: same.
B320 04/22/21	Plan and Disclosure Statement N. Rowles	0.50	372.50	Research in connection with plan releases.
B320 04/23/21	Plan and Disclosure Statement D. Northrop	2.70	1,458.00	E-mail correspondence with D. Yang regarding procedure for filing unredacted version of Committee objection to Debtor's disclosure statement approval motion under seal, filing redacted version of the objection on the ECF docket and coordinating transmittal of sealed document to the clerk of the court (0.5); draft cover sheet required by General 2021-01 for unredacted version of Committee objection to Debtor's disclosure statement approval motion to be filed under seal



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

Client: 114480
 Invoice: 3517572
 Invoice Date: 05/31/2021

Task / Date	Desc. / Name	Hours	Amount	Description
				(0.5); coordinate transmittal of unredacted version of Committee objection to the clerk of the court for filing under seal (0.7); file redacted version of Committee objection on the ECF docket (0.4); e-mail correspondence with D. Azman and D. Yang regarding same (0.1); file Committee's motion for entry of an order authorizing the filing of Committee's objection to Debtor's disclosure statement approval motion under seal and to redact certain portions thereof (0.5).
B320 04/23/21	Plan and Disclosure Statement C. Gibbs	1.00	1,425.00	Review of revisions to objection to disclosure statement and review of Electric Reliability Counsel of Texas objection.
B320 04/23/21	Plan and Disclosure Statement C. Gibbs	0.90	1,282.50	Receipt and review of multiple emails re: discovery dispute in connection with diligence on plan of reorganization provisions and preparation of multiple replies.
B320 04/23/21	Plan and Disclosure Statement D. Azman	5.40	5,859.00	Call with R. Spigel re: disclosure statement objection and other issues (0.8); review and revise disclosure statement objection (1.9); discuss same with D. Yang (1.0); discuss same with C. Gibbs (0.3); review Electric Reliability Counsel of Texas disclosure statement objection (0.2); review and revise plan (0.8); review



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

Client: 114480
 Invoice: 3517572
 Invoice Date: 05/31/2021

Task / Date	Desc. / Name	Hours	Amount	Description
				research from N. Rowles re: potential claims against Macquarie (0.3); discuss same with N. Rowles (0.1).
B320 04/23/21	Plan and Disclosure Statement S. Perry	0.40	298.00	Review Committee objection to plan and disclosure statement.
B320 04/23/21	Plan and Disclosure Statement D. Yang	7.00	4,585.00	Draft objection to disclosure statement motion (4.1); draft Rule 107 motion for disclosure statement objection (2.9).
B320 04/24/21	Plan and Disclosure Statement D. Yang	1.80	1,179.00	Draft plan discussion term sheet.
B320 04/25/21	Plan and Disclosure Statement D. Yang	4.30	2,816.50	Draft Azman declaration in support of disclosure statement objection and motion to quash objection (3.0); draft summary of documents received from Debtor (1.3).
B320 04/26/21	Plan and Disclosure Statement S. Perry	0.30	223.50	Review emails with McDermott team, Debtor's counsel, and U.S. Trustee concerning amended Azman declaration in support of Committee's disclosure statement objection and objection to Debtor's motion to



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

Client: 114480
 Invoice: 3517572
 Invoice Date: 05/31/2021

Task / Date	Desc. / Name	Hours	Amount	Description
				quash.
B320 04/26/21	Plan and Disclosure Statement D. Azman	0.30	325.50	Review and revise plan issues list.
B320 04/26/21	Plan and Disclosure Statement D. Northrop	0.20	108.00	Confirm delivery of unredacted version of Committee objection to Debtor's disclosure statement approval motion to the clerk's office for filing under seal (0.1); review docket entry by the clerk regarding receipt of sealed document and e-mail correspondence with McDermott team regarding same (0.1).
B320 04/26/21	Plan and Disclosure Statement C. Gibbs	0.80	1,140.00	Receipt and review of draft of Azman declaration in support of objection to motion to quash discovery related to plan issues and multiple emails re: same.
B320 04/26/21	Plan and Disclosure Statement C. Gibbs	0.30	427.50	Receipt and review of emails re: motion to seal Committee objection to disclosure statement.



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

Client: 114480
 Invoice: 3517572
 Invoice Date: 05/31/2021

Task / Date	Desc. / Name	Hours	Amount	Description
B320 04/26/21	Plan and Disclosure Statement C. Gibbs	1.00	1,425.00	Receipt and review of multiple emails and preparation of multiple replies re: plan issues.
B320 04/26/21	Plan and Disclosure Statement D. Yang	0.90	589.50	Draft Azman declaration in support of disclosure statement objection and motion to quash objection.
B320 04/27/21	Plan and Disclosure Statement C. Gibbs	0.80	1,140.00	Receipt and review of multiple emails re: plan issues and discovery disputes and preparation of multiple replies.
B320 04/27/21	Plan and Disclosure Statement C. Gibbs	0.40	570.00	Teleconference with Debtor re: plan issues.
B320 04/27/21	Plan and Disclosure Statement C. Gibbs	1.00	1,425.00	Multiple conferences with co-counsel re: plan and discovery issues.
B320 04/27/21	Plan and Disclosure Statement D. Azman	0.40	434.00	Communication with R. Spigel re: plan comments.



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

Client: 114480
 Invoice: 3517572
 Invoice Date: 05/31/2021

Task / Date	Desc. / Name	Hours	Amount	Description
B320 04/27/21	Plan and Disclosure Statement S. Perry	0.40	298.00	Review emails with McDermott team concerning upcoming disclosure statement hearing.
B320 04/27/21	Plan and Disclosure Statement N. Rowles	5.50	4,097.50	Research issues related to plan releases (3.9); draft summary re: same (0.8); phone call with D. Azman, C. Gibbs, B. Adams, D. Yang, and S. Perry re: case updates and strategy (0.8).
B320 04/27/21	Plan and Disclosure Statement D. Yang	1.20	786.00	Conference with Debtor's counsel re: plan (0.7); review of amended plan and disclosure statement (0.5).
B320 04/28/21	Plan and Disclosure Statement C. Greer	1.50	615.00	Prepare order denying disclosure statement and solicitation procedures (1.2); file same (.2); circulate (.1).
B320 04/28/21	Plan and Disclosure Statement D. Yang	3.10	2,030.50	Review of amended plan and disclosure statement (1.3); review Debtor's reply to Committee disclosure statement objection (1.8).
B320 04/28/21	Plan and Disclosure Statement C. Gibbs	0.80	1,140.00	Multiple conferences with co-counsel re: objection to disclosure statement.



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

Client: 114480
 Invoice: 3517572
 Invoice Date: 05/31/2021

Task / Date	Desc. / Name	Hours	Amount	Description
B320 04/28/21	Plan and Disclosure Statement C. Gibbs	1.00	1,425.00	Receipt and review of multiple emails re: objection to disclosure statement and preparation of multiple replies.
B320 04/28/21	Plan and Disclosure Statement C. Gibbs	0.80	1,140.00	Receipt and review of omnibus reply to disclosure statement objections and objection to motion to quash.
B320 04/28/21	Plan and Disclosure Statement C. Gibbs	0.30	427.50	Phone call with counsel for Electric Reliability Council of Texas re: disclosure statement objection.
B320 04/28/21	Plan and Disclosure Statement D. Azman	2.60	2,821.00	Review Debtor reply brief to disclosure statement objection and motion to quash (1.4); develop strategy re: same (1.0); call with U.S. Trustee re: sealing motion (0.2).
B320 04/28/21	Plan and Disclosure Statement S. Perry	0.70	521.50	Review emails with McDermott team re: proposed disclosure statement order and upcoming hearing.
B320 04/29/21	Plan and Disclosure Statement C. Gibbs	0.50	712.50	Follow-up conference phone call with co-counsel re: discovery issues in light of court ruling.



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

Client: 114480
 Invoice: 3517572
 Invoice Date: 05/31/2021

Task / Date	Desc. / Name	Hours	Amount	Description
B320 04/29/21	Plan and Disclosure Statement C. Gibbs	0.60	855.00	Receipt and review of memo on substantial consolidation analysis.
B320 04/29/21	Plan and Disclosure Statement D. Yang	0.20	131.00	Review of voting ballots.
B320 04/30/21	Plan and Disclosure Statement C. Gibbs	1.20	1,710.00	Receipt and review of multiple emails re: discovery related to plan confirmation and disclosure statement issues.
Total Hours		569.50	Total For Services	\$491,538.50

Timekeeper Summary

Name	Hours	Rate	Amount
B. Adams	33.50	850.00	28,475.00
M. Asher	12.10	1,085.00	13,128.50
E. Atkins	1.00	910.00	910.00
D. Azman	116.80	1,085.00	126,728.00
F. Belayneh	4.00	210.00	840.00
J. Byrne	5.20	1,355.00	7,046.00
T. DaMario	1.50	745.00	1,117.50
J. Gerber	2.10	910.00	1,911.00
C. Gibbs	69.10	1,425.00	98,467.50
C. Greer	40.10	410.00	16,441.00
R. Lamkin	0.70	1,075.00	752.50



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

Client: 114480
 Invoice: 3517572
 Invoice Date: 05/31/2021

Name	Hours	Rate	Amount
F. Lee	5.70	430.00	2,451.00
D. Northrop	4.40	540.00	2,376.00
S. Perry	28.00	745.00	20,860.00
N. Rowles	40.30	745.00	30,023.50
K. Suh	23.90	895.00	21,390.50
D. Yang	181.10	655.00	118,620.50
Totals	569.50		\$491,538.50

Task Code Summary

Task Code	Description	Hours	Amount
B110	Case Administration	42.60	45,695.00
B120	Asset Analysis and Recovery	38.70	31,445.50
B150	Mtgs/Communications w/Creditor	75.70	66,869.00
B155	Court Hearings	38.80	35,047.50
B160	Fee/Employment Applications	27.50	21,358.00
B170	Fee/Employment Objections	3.80	3,160.50
B185	Assumption/Rejection of Leases	8.70	7,411.50
B190	Other Contested Matters	131.60	101,188.00
B210	Business Operations	1.40	1,132.00
B220	Employee Benefits/Pensions	1.80	1,753.50
B230	Financing/Cash Collections	29.80	27,463.00
B240	Tax Issues	1.40	1,175.00
B290	Insurance	8.60	9,887.00
B310	Claims Administration & Object	12.40	12,516.00
B320	Plan and Disclosure Statement	146.70	125,437.00
		569.50	491,538.50

Costs and Other Charges

Description	Amount
Computer Research	227.50
Computer Research, NATALIE ROWLES	
Computer Research	96.20
Computer Research, NATALIE ROWLES	



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

Client: 114480
 Invoice: 3517572
 Invoice Date: 05/31/2021

Description	Amount
Computer Research	243.44
Computer Research, BLAINE ADAMS	
Computer Research	257.40
Computer Research, DARREN YANG	
Computer Research	119.18
Computer Research, SHELBY PERRY	
Computer Research	64.35
Computer Research, DARREN YANG	
Computer Research	103.32
Computer Research, NATALIE ROWLES	
Computer Research	64.35
Computer Research, NATALIE ROWLES	
Computer Research	257.40
Computer Research, DARREN YANG	
Computer Research	450.45
Computer Research, NATALIE ROWLES	
Computer Research	321.75
Computer Research, DARREN YANG	
Computer Research	64.35
Computer Research, DARREN YANG	
Document Retrieval	650.00
VENDOR: Platinum Filings INVOICE#: 2021-15376 DATE: 4/12/2021 - Lien searches against Griddy Pro, LLC, Griddy Energy, LLC, Griddy Holdings, LLC, and Griddy Technologies, LLC	
Document Retrieval	700.00
VENDOR: CT Corporation INVOICE#: 22194896-RI DATE: 4/16/2021 - DE certified charters and good standings of Griddy Holdings LLC and SEP Holdings LLC	
Document Services	28.65
VENDOR: Reliable Copy Service INVOICE#: WL098653 DATE: 4/26/2021 - mail out services	
Document Services	377.60
VENDOR: Reliable Copy Service INVOICE#: WL098721 DATE: 4/30/2021 - mailout services	
Express Mail	116.28
FedEx #736097599 - 773543545754, HOUSTON	



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

Client: 114480
 Invoice: 3517572
 Invoice Date: 05/31/2021

Description	Amount
Express Mail	253.66
FedEx #736097599 - 773581166866, DALLAS	
Messenger/Courier	28.44
VENDOR: Special Delivery Service Inc INVOICE#: 639020 DATE: 4/24/2021 - 04/23/2021 Courier service to FedEx from MWE-Dallas office.	
Total Costs and Other Charges	\$4,424.32
Total This Invoice	<u>\$495,962.82</u>



Official Committee of Unsecured Creditors of Griddy Energy, Inc.
Invoice: 3517572

05/31/2021

Invoice Totals

Matter Name	Hours	Fees	Costs and Other Charges	Retainer	Total
0011 Griddy Energy, Inc.	569.50	491,538.50	4,424.32	0.00	495,962.82

Exhibit D**Statement of Fees by Project Category**

Task Code	Description	Total Hours	Total Fees
B110	Case Administration	42.6	\$45,695.00
B120	Asset Analysis and Recovery	38.7	\$31,445.50
B130	Asset Disposition	0.0	\$0.00
B140	Relief from Stay/Adequate Protection Proceedings	0.0	\$0.00
B150	Creditor Meetings and Communication	75.7	\$66,869.00
B155	Court Hearings	38.8	\$35,047.50
B160	Fee/Employment Applications	27.5	\$21,358.00
B170	Fee/Employment Objections	3.8	\$3,160.50
B180	Avoidance Action Analysis	0.0	\$0.00
B185	Assumption/Rejection of Leases	8.7	\$7,411.50
B190	Other Contested Matters	131.6	\$101,188.00
B195	Non-Working Travel	0.0	\$0.00
B210	Business Operations	1.4	\$1,132.00
B220	Employee Benefits and Pensions	1.8	\$1,753.50
B230	Financing and Cash Collections	29.8	\$27,463.00
B240	Tax Issues	1.4	\$1,175.00
B250	Real Estate	0.00	\$0.00
B260	Board of Directors Matters	0.0	\$0.00
B270	Utilities	0.0	\$0.00
B280	Vendor Matters	0.0	\$0.00
B290	Insurance	8.6	\$9,887.00
B310	Claims Administration & Objections	12.4	\$12,516.00
B320	Plan and Disclosure Statement	146.7	\$125,437.00
B410	Gen. Bankruptcy Advice/Opinions	0.0	\$0.00
B420	Restructurings	0.0	\$0.00
B430	Internal Investigation	0.0	\$0.00
B450	Securities Law Issues	0.0	\$0.00
B460	General Corporate	0.0	\$0.00
TOTAL		569.50	\$491,538.50

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

In re:

GRIDDY ENERGY LLC,¹

Debtor.

§
§
§
§
§
§

Chapter 11

Case No. 21-30923 (MI)

**SECOND MONTHLY FEE STATEMENT OF
MCDERMOTT WILL & EMERY LLP FOR COMPENSATION FOR SERVICES
AND REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE
OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR THE PERIOD
FROM MAY 1, 2021 THROUGH MAY 31, 2021**

Name of Applicant:

McDermott Will & Emery LLP

Authorized to Provide Professional
Services to:

Official Committee of Unsecured Creditors

Date of Retention:

May 20, 2021, effective as of April 5, 2021
[Docket No. 283]

Period for Which Compensation and
Reimbursement Will be Sought:

May 1, 2021 to May 31, 2021

Total Amount of Compensation to Be Sought
as Actual, Reasonable, and Necessary for the
Applicable Period:

\$441,660.00²

Total Amount of Expense Reimbursement to
be Sought as Actual, Reasonable, and
Necessary for the Applicable Period:

\$6,762.66

¹ The last four digits of its federal tax identification number of the Debtor are 1396. The mailing address for the Debtor is PO Box 1288, Green Farms, CT 06838.

² McDermott's blended hourly rate during the Fee Period was \$882.76. Pursuant to the Retention Order (as defined below), McDermott has reduced the total amount of compensation sought for the Fee Period by \$17,025.50 (the "Reduction") so that McDermott's blended hourly rate during the Fee Period is \$850.00. The Reduction is reflected in the total amount of compensation sought herein.

Pursuant to sections 327(a) and 328(a) of title 11 of the United States Code, Rules 2014(a) and 2016 of the Federal Rules of Bankruptcy Procedure, Rule 2016-1 of the Bankruptcy Local Rules for the United States Bankruptcy Court for the Southern District of Texas, the *Order Authorizing the Employment and Retention of McDermott Will & Emery LLP as Counsel to the Official Committee of Unsecured Creditors Effective as of April 5, 2021*, dated May 20, 2021 [Docket No. 283] (the “Retention Order”), and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals*, dated April 21, 2021 [Docket No. 184], (the “Interim Compensation Order”), McDermott Will & Emery LLP (“McDermott”), counsel for the Official Committee of Unsecured Creditors (the “Committee”) of Griddy Energy LLC (the “Debtor”) in this chapter 11 case (the “Chapter 11 Case”), hereby submits this *Second Monthly Fee Statement of McDermott Will & Emery LLP for Compensation for Services Rendered and Reimbursement of Expenses as Counsel to the Official Committee of Unsecured Creditors for the Period from May 1, 2021 Through May 31, 2021* (this “Monthly Statement”).³ Specifically, McDermott seeks (i) interim allowance of \$441,660.00 for the reasonable and necessary legal services that McDermott rendered to the Committee during the Fee Period; (ii) compensation in the amount of \$353,328.00, which is equal to 80% of the total amount of compensation sought for actual and necessary legal services rendered during the Fee Period (*i.e.*, \$441,660.00); and (iii) allowance and payment of \$6,762.66 for the actual and necessary expenses that McDermott incurred in connection with such services during the Fee Period.

³ The period from May 1, 2021, through and including May 31, 2021 is referred to herein as the “Fee Period.”

ITEMIZATION OF SERVICES RENDERED AND DISBURSEMENTS INCURRED

1. Attached hereto as **Exhibit A** is a schedule of McDermott attorneys and paraprofessionals, who rendered services to the Committee in connection with this Chapter 11 Case during the Fee Period, and the title, hourly rate, aggregate hours worked, and the amount of fees earned by each professional.

2. Attached hereto as **Exhibit B** is a schedule for the Fee Period setting forth the total amount of payment sought with respect to each category of expenses for which McDermott seeks payment in this Monthly Statement. All of these disbursements comprise the requested sum for McDermott's out-of-pocket expenses, which total \$6,762.66.

3. Attached hereto as **Exhibit C** are the time and expense records of McDermott, which provide a daily summary of the time spent by each McDermott professional during the Fee Period as well as an itemization of expenses.

4. Attached hereto as **Exhibit D** is a schedule of the number of hours expended and fees incurred (on an aggregate basis) by McDermott attorneys and paraprofessionals during the Fee Period with respect to each of the project categories McDermott established in accordance with its internal billing procedures. As reflected in **Exhibit D**, McDermott incurred \$441,660.00 in fees during the Fee Period, after taking into account the Reduction. Pursuant to this Monthly Statement, McDermott seeks reimbursement for 80% of such fees (\$353,328.00 in the aggregate).

NOTICE

5. Pursuant to the Interim Compensation Order, this Monthly Statement has been served upon: (i) the Debtor, Attn.: Roop Bhullar (roop@griddy.com); (ii) counsel to the Debtor, Baker Botts L.L.P., Attn.: David R. Eastlake (david.eastlake@bakerbotts.com) and Robin Spigel

and Chris Newcomb (robin.spigel@bakerbotts.com, chris.newcomb@bakerbotts.com); and (iii) the U.S. Trustee, Attn.: Jana Whitworth (jana.whitworth@usdoj.gov).

Dated: June 24, 2021

Respectfully submitted,

MCDERMOTT WILL & EMERY LLP

/s/ Charles R. Gibbs

Charles R. Gibbs
Texas State Bar No. 7846300
2501 North Harwood Street, Suite 1900
Dallas, TX 75201-1664
Telephone: (214) 295-8000
Facsimile: (972) 232-3098
Email: crgibbs@mwe.com

- and -

Darren Azman (admitted *pro hac vice*)
Blaine Adams (admitted *pro hac vice*)
340 Madison Ave.
New York, NY 10173-1922
Telephone: (212) 547-5615
Facsimile: (212) 547-5444
Email dazman@mwe.com
badams@mwe.com

*Counsel to the Official Committee of
Unsecured Creditors of Griddy Energy LLC*

Exhibit A**Summary of Timekeepers Included in this Fee Statement**

Name of Professional Person	Position, Year Admitted and Area of Expertise	Total Hours Billed	Hourly Billing Rate	Total Compensation
PARTNERS & COUNSEL				
Charles R. Gibbs	Partner; Admitted in 1978; Corporate Advisory	58.8	\$1,425	\$83,790.00
Jane M. Byrne	Partner; Admitted in 1989; Trial	2.7	\$1,355	\$3,658.50
Jean B. LeBlanc	Counsel; Admitted in 1987; Corporate Advisory	0.3	\$1,165	\$349.50
Darren Azman	Partner; Admitted in 2011; Corporate Advisory	110.7	\$1,085	\$120,109.50
Monica Asher	Partner; Admitted in 2009; Trial	42.4	\$1,085	\$46,004.00
Rob M. Lamkin	Partner; Admitted in 1996; Energy Advisory	8.8	\$1,075	\$9,460.00
Kristine Suh	Counsel; Admitted in 1997; Corporate Advisory	4.5	\$895	\$4,027.50
ASSOCIATES				
Blaine Adams	Associate; Admitted in 2016; Corporate Advisory	25.2	\$850	\$21,420.00
Shelby T. Perry	Associate; Admitted in 2018; Corporate Advisory	0.6	\$745	\$447.00
Natalie Rowles	Associate; Admitted in 2018; Corporate Advisory	56.9	\$745	\$42,390.50
Darren Yang	Associate; Admitted in 2020; Corporate Advisory	169.2	\$655	\$110,826.00
PARAPROFESSIONALS				
Daniel Northrop	Paralegal; Corporate Advisory	2.6	\$540	\$1,404.00
Fred S. Lee	Technology Project Manager; McDermott Discovery	1.5	\$430	\$645.00
Cathy Greer	Paralegal; Corporate Advisory	33.6	\$410	\$13,776.00
Fिताlesh Belayneh	Litigation Technology Data Analyst; McDermott Discovery	1.0	\$210	\$210.00
Daniel Valentino	Litigation Technology Data Analyst; McDermott Discovery	0.8	\$210	\$168.00

Exhibit B**Expense Summary**

Category	Service Provider (if applicable)	Amount
Computer Assisted Research	Westlaw/Lexis/PACER	\$6,009.51
Computer Hosting Fees (for April)	Relativity	\$65.76
Computer Hosting Fees (for May)	Relativity	\$69.36
Computer Usage Charge – Data Review & Production Software (for April)	Relativity	\$326.58
Computer Usage Charge – Data Review & Production Software (for May)	Relativity	\$48.2
Express Mail		\$226.75
Messenger/Courier		\$16.50
TOTAL		\$6,762.66

Exhibit C

Time and Expense Records

**INVOICE**

Official Committee of Unsecured Creditors of Griddy Energy, Inc.
 6227 Oleander Drive
 Baytown, TX 77523

Client: 114480
 Invoice: 3524430
 Invoice Date: 06/23/2021

Remittance Copy
Billing for services rendered through 05/31/2021
 Confidential, protected by attorney-client privilege and work product doctrine

0011 Griddy Energy, Inc.

Total Services \$ 458,685.50

Total Costs and Other Charges Posted Through Billing Period 6,762.66

Total This Invoice \$ 465,448.16

Invoice	Date	
3518607	05/31/2021	104,278.50

Total Outstanding Balance 104,278.50

Total Balance Due \$ 569,726.66

To ensure prompt and accurate application of your payment, please mail payment and remittance copy or wire transfer the funds using the following information (include your client, matter, and statement numbers):

Wire Transfer/ACH Instructions:

McDermott Will & Emery LLP
 MWE Master Account
 Citibank, N.A.
 ABA #: 021000089
 Account #: 30525705
 E-mail Remittance to: wire@mwe.com
 Fax Remittance to: +1 312 277 8755

Mail Payment To:

McDermott Will & Emery LLP
 P.O. Box 1675
 Carol Stream, IL 60132-1675

Credit Card Payment Instructions:

<https://mwllp.securepayments.cardpointe.com/pay>

McDermott rarely will change its routing instructions. If you receive a communication instructing you that there has been a change in our routing instructions, call 312.899.7156 or email wire@mwe.com to verify that change.

Tax Identification #: 36-1453176
 Terms: Payable Upon Receipt

**INVOICE**

Official Committee of Unsecured Creditors of Griddy Energy, Inc.
 6227 Oleander Drive
 Baytown, TX 77523

Client: 114480
 Invoice: 3524430
 Invoice Date: 06/23/2021

Client Copy
Billing for services rendered through 05/31/2021
 Confidential, protected by attorney-client privilege and work product doctrine

0011 Griddy Energy, Inc.

Total Services \$ 458,685.50

Total Costs and Other Charges Posted Through Billing Period 6,762.66

Total This Invoice \$ 465,448.16

Invoice	Date	
3518607	05/31/2021	104,278.50

Total Outstanding Balance 104,278.50

Total Balance Due \$ 569,726.66

To ensure prompt and accurate application of your payment, please mail payment and remittance copy or wire transfer the funds using the following information (include your client, matter, and statement numbers):

Wire Transfer/ACH Instructions:

McDermott Will & Emery LLP
 MWE Master Account
 Citibank, N.A.
 ABA #: 021000089
 Account #: 30525705
 E-mail Remittance to: wire@mwe.com
 Fax Remittance to: +1 312 277 8755

Mail Payment To:

McDermott Will & Emery LLP
 P.O. Box 1675
 Carol Stream, IL 60132-1675

Credit Card Payment Instructions:

<https://mwellp.securepayments.cardpointe.com/pay>

McDermott rarely will change its routing instructions. If you receive a communication instructing you that there has been a change in our routing instructions, call 312.899.7156 or email wire@mwe.com to verify that change.

Tax Identification #: 36-1453176
 Terms: Payable Upon Receipt



Invoice: 3524430
Client: 114480

06/23/2021

Official Committee of Unsecured Creditors of Griddy Energy, Inc.
6227 Oleander Drive
Baytown, TX 77523

For Services Rendered in Connection with:

Matter: 0011 Griddy Energy, Inc.

Task / Date	Desc. / Name	Hours	Amount	Description
B110 05/02/21	Case Administration C. Gibbs	0.50	712.50	Receipt and review of multiple emails re: pending work streams re: case administration matters.
B110 05/03/21	Case Administration C. Gibbs	0.70	997.50	Receipt and review of multiple emails re: case administration matters.
B110 05/03/21	Case Administration C. Gibbs	0.30	427.50	Conference with co-counsel re: case administration matters.
B110 05/04/21	Case Administration C. Gibbs	0.70	997.50	Receipt and review of multiple emails re: case administration issues and preparation of multiple replies.



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

Client: 114480
 Invoice: 3524430
 Invoice Date: 06/23/2021

Task / Date	Desc. / Name	Hours	Amount	Description
B110 05/05/21	Case Administration C. Greer	0.40	164.00	Retrieve schedules and statements and circulate.
B110 05/06/21	Case Administration C. Greer	0.20	82.00	Review docket and update critical dates calendar.
B110 05/06/21	Case Administration D. Northrop	0.10	54.00	E-mail correspondence with C. Greer regarding procedures for filing certificates of no objection in complex chapter cases.
B110 05/06/21	Case Administration C. Gibbs	0.80	1,140.00	Receipt and review of multiple emails re: case administration matters and preparation of multiple reply emails.
B110 05/07/21	Case Administration C. Gibbs	0.30	427.50	Receipt and review of correspondence re: case administration matters.
B110 05/07/21	Case Administration C. Greer	0.50	205.00	Telephone call to Western District of Texas Bankruptcy Court for archived cases for N. Rowles.



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

Client: 114480
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Task / Date	Desc. / Name	Hours	Amount	Description
B110 05/10/21	Case Administration C. Gibbs	0.70	997.50	Receipt and review of multiple emails re: pending work streams involving case administration matters and conference with co-counsel re same.
B110 05/11/21	Case Administration S. Perry	0.20	149.00	Participate in weekly McDermott team call.
B110 05/11/21	Case Administration B. Adams	0.80	680.00	Participate in calls re: case administration.
B110 05/11/21	Case Administration C. Gibbs	0.40	570.00	Teleconference with co-counsel re: case administration matters.
B110 05/11/21	Case Administration D. Azman	0.30	325.50	Weekly internal status call with C. Gibbs et al.
B110 05/12/21	Case Administration B. Adams	0.80	680.00	Participate in McDermott team calls re: case administration.



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

Client: 114480
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Task / Date	Desc. / Name	Hours	Amount	Description
B110 05/12/21	Case Administration C. Gibbs	0.50	712.50	Receipt and review of multiple emails re: case administration matters.
B110 05/13/21	Case Administration C. Gibbs	0.70	997.50	Receipt and review of multiple emails with co-counsel re: case administration issues and preparation of multiple replies.
B110 05/14/21	Case Administration C. Gibbs	0.40	570.00	Receipt and review of multiple emails re: case administration matters and preparation of multiple replies.
B110 05/17/21	Case Administration C. Greer	0.20	82.00	Review docket and critical dates calendar re: status conference re: tort claimants customers motion to lift abatement.
B110 05/18/21	Case Administration C. Gibbs	0.70	997.50	Receipt and review of multiple emails re: case administration matters and preparation of multiple replies.
B110 05/20/21	Case Administration C. Greer	0.50	205.00	Review 5/20/21 Court minutes and calendar new hearing dates and objection deadlines.



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

Client: 114480
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Task / Date	Desc. / Name	Hours	Amount	Description
B110 05/21/21	Case Administration C. Greer	0.20	82.00	Review docket for new hearing date re: disclosure statement (0.1); calendar same (0.1).
B110 05/21/21	Case Administration C. Gibbs	0.60	855.00	Receipt and review of multiple emails re: case administration matters.
B110 05/24/21	Case Administration C. Gibbs	0.60	855.00	Receipt and review of multiple emails re: case administration issues.
B110 05/27/21	Case Administration C. Gibbs	0.50	712.50	Review of multiple emails re: case administration issues.
B120 05/01/21	Asset Analysis and Recovery N. Rowles	6.90	5,140.50	Research potential reimbursement or contribution causes of action.
B120 05/02/21	Asset Analysis and Recovery N. Rowles	7.40	5,513.00	Continue to draft memo for Committee related to potential marshaling, reimbursement, contribution, and preference claims.



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

Client: 114480
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Task / Date	Desc. / Name	Hours	Amount	Description
B120 05/02/21	Asset Analysis and Recovery C. Gibbs	0.60	855.00	Receipt and review of documents produced re: potential causes of action.
B120 05/03/21	Asset Analysis and Recovery M. Asher	2.60	2,821.00	Revise memo on potential claims and other related matters.
B120 05/03/21	Asset Analysis and Recovery D. Yang	0.20	131.00	Revise lien perfection memorandum.
B120 05/03/21	Asset Analysis and Recovery K. Suh	0.90	805.50	Review and revise perfection analysis and correspondence with D. Yang re: same.
B120 05/03/21	Asset Analysis and Recovery B. Adams	1.80	1,530.00	Prepare memorandum to Committee re: analysis of potential claims.
B120 05/03/21	Asset Analysis and Recovery N. Rowles	1.60	1,192.00	Review disclosure statement for provisions regarding Macquarie claim (0.3); call with D. Yang re: diligence re: same (0.2); call with N. Smith (Province) re: same (0.2); email correspondence with D. Yang,



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

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Task / Date	Desc. / Name	Hours	Amount	Description
				B. Adams, and D. Azman re: same (0.2); review perfection analysis for purpose of assessing preference liability (0.7).
B120 05/04/21	Asset Analysis and Recovery D. Azman	2.70	2,929.50	Discuss claims memo with D. Yang and N. Rowles (0.7); review claims memo (1.1); research re: same (0.9).
B120 05/04/21	Asset Analysis and Recovery D. Yang	0.50	327.50	Analyze marshaling claims.
B120 05/04/21	Asset Analysis and Recovery N. Rowles	4.80	3,576.00	Review guaranty and other credit documents for provisions impacting marshaling claim (2.2); call with D. Azman and D. Yang re: potential marshaling claim (0.2); legal research related to potential marshaling claim (1.3); draft email to K. Suh re: potential marshaling claim (0.8); email correspondence with D. Azman re: potential marshaling claim (0.3).
B120 05/04/21	Asset Analysis and Recovery C. Gibbs	0.60	855.00	Conferences re memo to Committee on legal theories for causes of action.



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

Client: 114480
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Task / Date	Desc. / Name	Hours	Amount	Description
B120 05/04/21	Asset Analysis and Recovery D. Yang	2.80	1,834.00	Revise lien perfection memorandum.
B120 05/05/21	Asset Analysis and Recovery D. Yang	4.90	3,209.50	Revise lien perfection memorandum
B120 05/05/21	Asset Analysis and Recovery J. LeBlanc	0.30	349.50	Call with K. Suh re: guaranty and subrogation issues.
B120 05/05/21	Asset Analysis and Recovery K. Suh	2.20	1,969.00	Review and revise perfection analysis and correspondence with D. Yang re same (1.0); review guaranty and analysis re: subrogation issues and correspondence with N. Rowles re: same (1.2).
B120 05/05/21	Asset Analysis and Recovery N. Rowles	1.20	894.00	Email correspondence with K. Suh and D. Azman re: potential marshaling claim.
B120 05/06/21	Asset Analysis and Recovery N. Rowles	3.80	2,831.00	Further research requirements for potential marshaling claim.



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

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Task / Date	Desc. / Name	Hours	Amount	Description
B120 05/06/21	Asset Analysis and Recovery N. Rowles	1.70	1,266.50	Draft summary re: potential marshaling claim.
B120 05/07/21	Asset Analysis and Recovery R. Lamkin	0.60	645.00	Review credit documentation on issue of secured claim for energy sales.
B120 05/07/21	Asset Analysis and Recovery B. Adams	1.60	1,360.00	Prepare memorandum to Committee re: potential claims.
B120 05/07/21	Asset Analysis and Recovery D. Yang	0.60	393.00	Revise Committee claims memorandum.
B120 05/07/21	Asset Analysis and Recovery D. Azman	0.70	759.50	Research re: marshaling.
B120 05/08/21	Asset Analysis and Recovery R. Lamkin	1.60	1,720.00	Prepare summary of analysis of credit documentation and ISDA documentation in connection with secured claim for energy sales exposure.



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

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Task / Date	Desc. / Name	Hours	Amount	Description
B120 05/09/21	Asset Analysis and Recovery D. Yang	0.40	262.00	Conference with N. Rowles re: marshaling claims.
B120 05/09/21	Asset Analysis and Recovery N. Rowles	3.50	2,607.50	Research issues related to fraudulent transfer causes of action (1.0); research marshaling issues (1.2); draft marshaling complaint (0.8); phone calls with D. Yang re: same (0.5).
B120 05/10/21	Asset Analysis and Recovery B. Adams	0.50	425.00	Prepare memorandum to Committee re: potential claims.
B120 05/10/21	Asset Analysis and Recovery D. Yang	1.90	1,244.50	Draft lien perfection analysis (1.2); draft claims memorandum to Committee (0.7).
B120 05/10/21	Asset Analysis and Recovery N. Rowles	3.90	2,905.50	Continue drafting marshaling complaint (2.6); email correspondence with D. Azman re: same (0.1); revise memorandum re: causes of action for Committee (1.2).
B120 05/10/21	Asset Analysis and Recovery K. Suh	0.70	626.50	Review intellectual property assignment agreement (0.4); update perfection analysis (0.3).



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

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Task / Date	Desc. / Name	Hours	Amount	Description
B120 05/10/21	Asset Analysis and Recovery D. Azman	2.90	3,146.50	Review and revise claims investigation memo (1.5); discuss same with C. Gibbs (0.9); research re: same (0.5).
B120 05/10/21	Asset Analysis and Recovery D. Yang	2.30	1,506.50	Review claims memorandum, lien perfection analysis, and Macquarie presentation.
B120 05/11/21	Asset Analysis and Recovery D. Azman	0.10	108.50	Communication with R. Spiegel re: former customer proof of claim.
B120 05/11/21	Asset Analysis and Recovery C. Gibbs	0.50	712.50	Receipt and review of draft of memo on cause of action analysis.
B120 05/11/21	Asset Analysis and Recovery C. Gibbs	0.40	570.00	Receipt and review of draft of summary deck for Committee re: marshaling claim.
B120 05/11/21	Asset Analysis and Recovery N. Rowles	2.00	1,490.00	Review financing documents and email K. Suh re: same (0.7); prepare for and call with K. Suh re: same (0.2); revise marshaling complaint (0.7); call with D. Azman, C. Gibbs, M. Asher, D. Yang, and B. Adams re:



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

Client: 114480
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Task / Date	Desc. / Name	Hours	Amount	Description
				outstanding items and workflow (0.2); call with D. Yang and B. Adams re: fraudulent transfer and potential tort claims (0.2).
B120 05/11/21	Asset Analysis and Recovery K. Suh	0.70	626.50	Call with N. Rowles (0.2); revise perfection analysis (0.5).
B120 05/12/21	Asset Analysis and Recovery N. Rowles	1.30	968.50	Research potential fraudulent transfer, preference, and setoff causes of action (1.0); draft outline re: same (0.3).
B120 05/13/21	Asset Analysis and Recovery N. Rowles	1.50	1,117.50	Research related to potential fraudulent transfer and preference causes of action.
B120 05/14/21	Asset Analysis and Recovery N. Rowles	1.50	1,117.50	Revise marshaling complaint (0.9); call with D. Yang and B. Adams re: work flow and timing of standing motion and accompanying complaint (0.3); email correspondence with D. Yang, B. Adams, and R. Lamkin re: Committee's potential claims and causes of action (0.3).



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

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Task / Date	Desc. / Name	Hours	Amount	Description
B120 05/17/21	Asset Analysis and Recovery N. Rowles	7.00	5,215.00	Research process for transfer of customers to POLR (1.9); participate in conference call with R. Lamkin, D. Yang, and B. Adams re: same (0.5); revise standing motion and marshaling complaint (4.2); multiple email correspondence with D. Azman, D. Yang, and B. Adams re: same (0.3); email same to D. Azman and C. Gibbs (0.1).
B120 05/17/21	Asset Analysis and Recovery R. Lamkin	0.50	537.50	Call to discuss process of returning customers to POLR service providers (0.2); review materials in connection with same (0.3).
B120 05/18/21	Asset Analysis and Recovery R. Lamkin	2.90	3,117.50	Multiple calls regarding potential claims against Macquarie in connection with energy sales (2.7); draft email re: same (0.2).
B120 05/19/21	Asset Analysis and Recovery R. Lamkin	3.20	3,440.00	Draft rider for additional potential claims (2.6); multiple discussions regarding same (0.5); multiple emails regarding potential unjust enrichment claims (0.1).
B120 05/24/21	Asset Analysis and Recovery D. Azman	0.40	434.00	Call with R. Spigel re: tort claimant issue.



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

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Task / Date	Desc. / Name	Hours	Amount	Description
B120 05/26/21	Asset Analysis and Recovery D. Yang	0.40	262.00	Review lien perfection analysis.
B150 05/05/21	Mtgs/Communications w/Creditor S. Perry	0.40	298.00	Weekly call with McDermott and Province teams.
B150 05/05/21	Mtgs/Communications w/Creditor D. Yang	2.90	1,899.50	Conference with Province re: Macquarie strategy (0.5); draft Committee meeting minutes (2.4)
B150 05/05/21	Mtgs/Communications w/Creditor D. Azman	2.60	2,821.00	Call with Province re: settlement proposal (0.5); review and revise claims memo for Committee (0.6); research re: same (1.0); discuss same with N. Rowles (0.5).
B150 05/06/21	Mtgs/Communications w/Creditor D. Azman	0.50	542.50	Communication with Committee members et al. re: former customer proof of claim form (0.4); discuss same with R. Spiegel (0.1).
B150 05/10/21	Mtgs/Communications w/Creditor D. Azman	0.30	325.50	Discuss potential settlement with Province.



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

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Task / Date	Desc. / Name	Hours	Amount	Description
B150 05/11/21	Mtgs/Communications w/Creditor D. Azman	0.70	759.50	Communication with Province re: settlement proposal and related issues.
B150 05/12/21	Mtgs/Communications w/Creditor D. Azman	1.00	1,085.00	Call with Province re: settlement proposal and related issues.
B150 05/12/21	Mtgs/Communications w/Creditor N. Rowles	1.00	745.00	Participate in call with Province professionals and McDermott team re: potential claims and causes of action.
B150 05/13/21	Mtgs/Communications w/Creditor C. Gibbs	1.00	1,425.00	Weekly meeting with Committee to discuss settlement proposal and parameters.
B150 05/13/21	Mtgs/Communications w/Creditor D. Yang	2.70	1,768.50	Review communication with Committee (0.8); prepare for Committee call (0.6); attend Committee meeting (1.3).
B150 05/13/21	Mtgs/Communications w/Creditor D. Azman	3.60	3,906.00	Prepare for Committee meeting (1.6); communication with Province re: same (0.5); address Committee member questions re: Maquarie (0.3); attend weekly Committee call re: settlement negotiations (1.2).



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

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Task / Date	Desc. / Name	Hours	Amount	Description
B150 05/14/21	Mtgs/Communications w/Creditor D. Yang	0.50	327.50	Conference with Province re: strategy.
B150 05/14/21	Mtgs/Communications w/Creditor D. Azman	0.30	325.50	Debrief call with Province re: settlement meeting with Debtor et al.
B150 05/17/21	Mtgs/Communications w/Creditor D. Azman	1.20	1,302.00	Call with Province and McDermott re: settlement discussions (0.5); communication with Committee members re: proposed settlement (0.7).
B150 05/17/21	Mtgs/Communications w/Creditor C. Greer	0.10	41.00	Submit request for audio of 341 meeting.
B150 05/17/21	Mtgs/Communications w/Creditor C. Gibbs	1.50	2,137.50	Receipt and review of multiple emails to and from Committee members re: settlement counteroffer.
B150 05/18/21	Mtgs/Communications w/Creditor C. Gibbs	1.50	2,137.50	Prepare for and attend Committee meeting.



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

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Task / Date	Desc. / Name	Hours	Amount	Description
B150 05/18/21	Mtgs/Communications w/Creditor C. Gibbs	1.80	2,565.00	Receipt and review of multiple emails from Committee members with specific requests for further analysis and info re: settlement proposals and review of draft replies.
B150 05/18/21	Mtgs/Communications w/Creditor D. Yang	1.80	1,179.00	Attend Committee meeting.
B150 05/18/21	Mtgs/Communications w/Creditor D. Azman	7.10	7,703.50	Communication with Committee members re: settlement and related issues (2.4); discuss same with Province (0.5); discuss same with C. Gibbs (0.6); prepare for Committee call re: settlement (0.8); attend same (1.6); follow-up re: same with C. Gibbs and D. Yang (0.5); communication with Committee re: unjust enrichment (0.2); further communication with Committee re: settlement (0.5).
B150 05/19/21	Mtgs/Communications w/Creditor C. Greer	0.20	82.00	Receipt of 341 meeting audio (0.1); coordinate having audio transcribed (0.1).
B150 05/19/21	Mtgs/Communications w/Creditor B. Adams	1.10	935.00	Attend Committee meeting re: settlement proposal.



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B150 05/19/21	Mtgs/Communications w/Creditor C. Gibbs	1.10	1,567.50	Phone calls with Committee to discuss settlement proposals.
B150 05/19/21	Mtgs/Communications w/Creditor D. Yang	2.30	1,506.50	Preparation and attendance at Committee meeting.
B150 05/19/21	Mtgs/Communications w/Creditor D. Azman	3.80	4,123.00	Communication with Committee re: ability of ERCO to pursue customers (0.5); call with Committee re: revised settlement offer (0.9); follow-up call with D. Yang re: same (0.3); call with Committee re: updates on settlement (1.2); email update to Committee re: motion to terminate exclusivity (0.9).
B150 05/24/21	Mtgs/Communications w/Creditor D. Yang	0.40	262.00	Review Committee meeting agenda.
B150 05/24/21	Mtgs/Communications w/Creditor D. Azman	1.10	1,193.50	Prepare for call with Committee (0.2); attend same (0.5); call with M. Dundon re: tort claimant issues (0.4).



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

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Task / Date	Desc. / Name	Hours	Amount	Description
B150 05/24/21	Mtgs/Communications w/Creditor C. Gibbs	0.70	997.50	Conference with Committee re: summary of agreements reached and terms of plan.
B150 05/25/21	Mtgs/Communications w/Creditor D. Yang	1.40	917.00	Draft Committee meeting minutes.
B155 05/04/21	Court Hearings C. Greer	0.20	82.00	Circulate 4/29/21 hearing transcript.
B155 05/04/21	Court Hearings C. Greer	0.30	123.00	Review 4/29/21 hearing transcript.
B155 05/05/21	Court Hearings C. Greer	0.40	164.00	Review of 4/29/21 hearing transcript.
B155 05/17/21	Court Hearings C. Greer	3.00	1,230.00	Review docket, retrieve pleadings scheduled for 5/20/21 hearing, and prepare hearing binder index.



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

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Task / Date	Desc. / Name	Hours	Amount	Description
B155 05/18/21	Court Hearings D. Northrop	0.50	270.00	Draft Committee witness and exhibit list for 5/20/21 hearing (0.3); file same (0.2).
B155 05/19/21	Court Hearings C. Greer	0.30	123.00	Prepare debtor witness and exhibit list binder for 5/20/21 hearing.
B155 05/19/21	Court Hearings C. Greer	1.90	779.00	Review and circulate agenda for 5/20/21 hearing (0.1); prepare hearing binder for same (1.8).
B155 05/20/21	Court Hearings C. Gibbs	1.20	1,710.00	Preparation for and attendance at hearing on disclosure statement approval.
B155 05/20/21	Court Hearings D. Yang	0.60	393.00	Attend 5/20/21 hearing.
B155 05/20/21	Court Hearings D. Azman	0.80	868.00	Prepare for 5/20/21 hearing.



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

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Task / Date	Desc. / Name	Hours	Amount	Description
B155 05/24/21	Court Hearings C. Greer	0.60	246.00	Preparation of hearing binder for 5/25/21 hearing.
B155 05/24/21	Court Hearings C. Greer	0.40	164.00	Register C. Gibbs and D. Azman for 5/25/21 disclosure statement hearing.
B155 05/24/21	Court Hearings D. Northrop	0.10	54.00	Obtain Debtors' proposed agenda for 5/25/21 hearing and e-mail correspondence with C. Gibbs re: same.
B155 05/25/21	Court Hearings C. Gibbs	1.50	2,137.50	Prepare for and attend disclosure statement hearing.
B155 05/25/21	Court Hearings C. Gibbs	0.60	855.00	Review of multiple emails re: disclosure statement hearing.
B155 05/25/21	Court Hearings D. Yang	1.00	655.00	Attend disclosure statement hearing.



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Task / Date	Desc. / Name	Hours	Amount	Description
B155 05/25/21	Court Hearings D. Azman	2.90	3,146.50	Prepare for disclosure statement hearing (1.6); attend disclosure statement hearing (1.3).
B155 05/25/21	Court Hearings C. Gibbs	0.60	855.00	Conferences with co-counsel re disclosure statement hearing.
B155 05/27/21	Court Hearings C. Greer	0.70	287.00	Receipt and review of 5/20/21 hearing transcript (0.2); receipt and review of 5/25/21 hearing transcript (0.4); circulate 5/20/21 and 5/25/21 hearing transcripts (0.1).
B160 05/04/21	Fee/Employment Applications D. Azman	0.20	217.00	Communication with C. Newcomb re: McDermott retention application.
B160 05/10/21	Fee/Employment Applications D. Yang	0.50	327.50	Review Debtor's comments to McDermott retention application.
B160 05/11/21	Fee/Employment Applications D. Yang	0.30	196.50	Revise McDermott retention application.



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

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Task / Date	Desc. / Name	Hours	Amount	Description
B160 05/11/21	Fee/Employment Applications D. Azman	0.40	434.00	Review mark-up from Debtor of McDermott retention order (0.1); review and revise same (0.3).
B160 05/14/21	Fee/Employment Applications D. Azman	0.10	108.50	Communication with C. Newcomb re: McDermott retention application.
B160 05/14/21	Fee/Employment Applications C. Greer	0.20	82.00	File McDermott revised proposed retention order.
B160 05/16/21	Fee/Employment Applications D. Yang	0.60	393.00	Review fee application issues.
B160 05/17/21	Fee/Employment Applications C. Greer	0.30	123.00	Prepare certification of counsel re: McDermott revised proposed retention order.
B160 05/19/21	Fee/Employment Applications C. Greer	0.20	82.00	File certificate of counsel re: McDermott proposed revised retention order.



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

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Task / Date	Desc. / Name	Hours	Amount	Description
B160 05/20/21	Fee/Employment Applications C. Greer	0.20	82.00	Retrieve and circulate McDermott retention order.
B160 05/21/21	Fee/Employment Applications D. Northrop	0.20	108.00	Communication with C. Greer regarding preparation of monthly fee statements and interim fee applications
B160 05/21/21	Fee/Employment Applications C. Greer	1.00	410.00	Review and revise McDermott April invoice.
B160 05/24/21	Fee/Employment Applications C. Greer	0.60	246.00	Prepare certificate of counsel re: Province revised retention order (0.3); file same (0.2); circulate (0.1).
B160 05/24/21	Fee/Employment Applications C. Greer	3.00	1,230.00	Prepare McDermott first fee application.
B160 05/24/21	Fee/Employment Applications C. Greer	3.50	1,435.00	Review invoice for McDermott fee application (2.0); prepare fee application (1.5).



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Task / Date	Desc. / Name	Hours	Amount	Description
B160 05/24/21	Fee/Employment Applications C. Gibbs	0.30	427.50	Receipt and review of correspondence re: terms of Province retention.
B160 05/24/21	Fee/Employment Applications D. Yang	1.50	982.50	Revise certificate of counsel re: Province retention order.
B160 05/25/21	Fee/Employment Applications C. Greer	3.00	1,230.00	Prepare McDermott April fee application.
B160 05/25/21	Fee/Employment Applications C. Greer	0.50	205.00	Prepare McDermott April fee application.
B160 05/27/21	Fee/Employment Applications C. Greer	2.50	1,025.00	Review and revise McDermott April invoice.
B160 05/27/21	Fee/Employment Applications C. Greer	2.00	820.00	Prepare McDermott April fee application.



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

Client: 114480
 Invoice: 3524430
 Invoice Date: 06/23/2021

Task / Date	Desc. / Name	Hours	Amount	Description
B160 05/28/21	Fee/Employment Applications C. Greer	1.80	738.00	Prepare McDermott April fee application.
B160 05/29/21	Fee/Employment Applications C. Greer	0.70	287.00	Update McDermott April fee application.
B160 05/29/21	Fee/Employment Applications C. Greer	0.30	123.00	Review and revise McDermott April invoice.
B160 05/30/21	Fee/Employment Applications C. Greer	0.30	123.00	Review and further revise McDermott April invoice.
B160 05/30/21	Fee/Employment Applications C. Greer	0.70	287.00	Update McDermott April fee application.
B160 05/31/21	Fee/Employment Applications C. Greer	0.70	287.00	Revise McDermott April fee application.



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

Client: 114480
 Invoice: 3524430
 Invoice Date: 06/23/2021

Task / Date	Desc. / Name	Hours	Amount	Description
B190 05/01/21	Other Contested Matters D. Azman	2.00	2,170.00	Review directors and officers indemnification research (0.7); call with C. Gibbs et al. re: discovery disputes (0.5); call with Baker re: same and other case issues (0.8).
B190 05/01/21	Other Contested Matters B. Adams	0.30	255.00	Prepare memorandum re: indemnification of directors and officers throughout case.
B190 05/01/21	Other Contested Matters D. Yang	0.70	458.50	Conference with Baker Botts re: discovery requests.
B190 05/01/21	Other Contested Matters M. Asher	1.00	1,085.00	Conference call with team re: discovery disputes (0.5); follow up re: discovery matters (0.5).
B190 05/01/21	Other Contested Matters B. Adams	1.20	1,020.00	Research indemnification of directors and officers throughout case.
B190 05/01/21	Other Contested Matters C. Gibbs	0.50	712.50	Conference call with co-counsel re: discovery disputes.



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

Client: 114480
 Invoice: 3524430
 Invoice Date: 06/23/2021

Task / Date	Desc. / Name	Hours	Amount	Description
B190 05/01/21	Other Contested Matters C. Gibbs	0.50	712.50	Phone call with Debtor's counsel re: discovery disputes.
B190 05/02/21	Other Contested Matters D. Yang	2.40	1,572.00	Review discovery requests to Debtor (1.5); analyze director and officer liability claims (0.9).
B190 05/03/21	Other Contested Matters D. Yang	5.40	3,537.00	Analyze director and officer liability claims (1.9); prepare for depositions (3.5).
B190 05/03/21	Other Contested Matters D. Azman	1.70	1,844.50	Preparation of discovery matters (1.3); discuss same with Baker Botts re: depositions (0.3); discuss same with Texas Attorney General (0.1).
B190 05/03/21	Other Contested Matters C. Gibbs	0.80	1,140.00	Receipt and review of multiple emails re: discovery disputes and conferences with co-counsel re same.
B190 05/04/21	Other Contested Matters M. Asher	0.70	759.50	Revise correspondence re: discovery.



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

Client: 114480
 Invoice: 3524430
 Invoice Date: 06/23/2021

Task / Date	Desc. / Name	Hours	Amount	Description
B190 05/04/21	Other Contested Matters D. Azman	0.80	868.00	Communication with J. Lawrence et al. re: discovery (0.2); discuss Macquarie strategy with D. Yang and Province (0.6).
B190 05/04/21	Other Contested Matters J. Byrne	1.30	1,761.50	Prepare chart and memo outlining insurance program (1.2); email D. Yang re: director and officer excess cover (0.1).
B190 05/05/21	Other Contested Matters D. Azman	0.60	651.00	Communication with J. Lawrence re: discovery issues and depositions (0.3); discuss same with M. Asher (0.3).
B190 05/05/21	Other Contested Matters F. Belayneh	1.00	210.00	Import production data and load into the relativity workspace (0.5); conduct quality control on data to ensure file count is correct and all text, natives and images are present and all field populated appropriately (0.5).
B190 05/05/21	Other Contested Matters F. Lee	1.50	645.00	Collect and stage third party document productions (0.3); log third party production details to memorialize chain of custody (0.3); quality check third party document productions for deficiencies (0.3); draft instructions for processing and ingestion to Relativity (0.3); quality check processed and published third party productions and release to case



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

Client: 114480

Invoice: 3524430

Invoice Date: 06/23/2021

Task / Date	Desc. / Name	Hours	Amount	Description
				team (0.3).
B190 05/05/21	Other Contested Matters C. Gibbs	1.40	1,995.00	Receipt and review of multiple emails re: discovery disputes and re: deposition schedule and global settlement meeting, and preparation of multiple reply emails re: same.
B190 05/06/21	Other Contested Matters C. Gibbs	0.60	855.00	Receipt and review of correspondence re: discovery disputes and proposed resolution of same.
B190 05/06/21	Other Contested Matters M. Asher	0.20	217.00	Prepare for depositions.
B190 05/06/21	Other Contested Matters D. Valentino	0.80	168.00	Load production set to Relativity (0.4); rebuild data search index (0.4).
B190 05/06/21	Other Contested Matters D. Azman	0.20	217.00	Call with M. Asher re: depositions.



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

Client: 114480
 Invoice: 3524430
 Invoice Date: 06/23/2021

Task / Date	Desc. / Name	Hours	Amount	Description
B190 05/06/21	Other Contested Matters D. Yang	3.90	2,554.50	Review documents produced by Debtor re: Macquarie energy sales (2.3); conference with D. Azman re: strategy (0.6); review documents produced by Debtor in response to third 2004 request (1.0).
B190 05/07/21	Other Contested Matters D. Yang	6.50	4,257.50	Review documents produced by Debtor in response to third 2004 request (6.0); conference with Baker Botts regarding interrogatory responses (0.5).
B190 05/07/21	Other Contested Matters C. Gibbs	0.30	427.50	Conference with co-counsel re: discovery issues and potential deposition timeline changes.
B190 05/07/21	Other Contested Matters M. Asher	3.20	3,472.00	Prepare for depositions.
B190 05/07/21	Other Contested Matters D. Azman	3.00	3,255.00	Review discovery materials produced by Debtor (2.3); call with R. Spiegel re: discovery issues (0.4); call with C. Gibbs re: claims investigation (0.3).
B190 05/07/21	Other Contested Matters C. Gibbs	0.40	570.00	Conference with counsel to non-Debtor affiliates re: discovery issues and potential deposition timeline changes.



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

Client: 114480
 Invoice: 3524430
 Invoice Date: 06/23/2021

Task / Date	Desc. / Name	Hours	Amount	Description
B190 05/09/21	Other Contested Matters J. Byrne	0.80	1,084.00	Review insurance claim and underwriting documents (0.6); emails with D. Yang re: missing information and memo revisions (0.2).
B190 05/09/21	Other Contested Matters D. Yang	1.40	917.00	Review documents produced by Debtor re: insurance claims.
B190 05/10/21	Other Contested Matters B. Adams	1.90	1,615.00	Research indemnification claims of directors and officers (1.4); prepare memorandum re: same (0.5).
B190 05/10/21	Other Contested Matters C. Gibbs	0.50	712.50	Phone call with counsel for non-Debtors re: discovery disputes.
B190 05/10/21	Other Contested Matters C. Gibbs	0.80	1,140.00	Receipt and review of multiple emails re: discovery disputes and potential global settlement proposal.
B190 05/10/21	Other Contested Matters M. Asher	3.00	3,255.00	Prepare for depositions.



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

Client: 114480
 Invoice: 3524430
 Invoice Date: 06/23/2021

Task / Date	Desc. / Name	Hours	Amount	Description
B190 05/10/21	Other Contested Matters D. Yang	1.00	655.00	Conference with M. Asher regarding deposition strategy.
B190 05/11/21	Other Contested Matters D. Yang	2.30	1,506.50	Preparation for Fallquist and Bhullar depositions.
B190 05/11/21	Other Contested Matters D. Azman	2.00	2,170.00	Cal with B. Adams et al. re: ERCOT claims and POLR claims (0.2); prepare for depositions (1.5); discuss same with M. Asher (0.3).
B190 05/11/21	Other Contested Matters C. Gibbs	0.50	712.50	Receipt and review of multiple emails re: discovery issues.
B190 05/11/21	Other Contested Matters M. Asher	5.80	6,293.00	Prepare for depositions.
B190 05/11/21	Other Contested Matters D. Northrop	1.70	918.00	Research Local Bankruptcy Rules for the S.D. Texas, procedures for complex chapter 11 cases in the S.D. Texas, and Judge Isgur's procedures for provisions governing the filing of notices of deposition and/or notice of



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

Client: 114480
 Invoice: 3524430
 Invoice Date: 06/23/2021

Task / Date	Desc. / Name	Hours	Amount	Description
				service of discovery requests/depositions (1.5); draft e-mail memo summarizing research (0.2).
B190 05/12/21	Other Contested Matters C. Gibbs	0.80	1,140.00	Receipt and review of multiple emails re: discovery issues and preparation of multiple replies.
B190 05/12/21	Other Contested Matters C. Gibbs	0.40	570.00	Receipt and review of draft deposition outlines.
B190 05/12/21	Other Contested Matters D. Yang	6.80	4,454.00	Prepare for depositions (5.3); review document requests to the Debtor (1.0); conference with D. Azman re: strategy (0.5).
B190 05/12/21	Other Contested Matters M. Asher	6.70	7,269.50	Prepare for depositions.
B190 05/12/21	Other Contested Matters D. Azman	4.00	4,340.00	Review research re: potential claims by ERCOT directly against customers (2.6); review discovery from Debtor (0.9); communication with D. Yang re: same (0.5).



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

Client: 114480
 Invoice: 3524430
 Invoice Date: 06/23/2021

Task / Date	Desc. / Name	Hours	Amount	Description
B190 05/13/21	Other Contested Matters D. Yang	6.30	4,126.50	Prepare and attend depositions of M. Fallquist and R. Bhullar.
B190 05/13/21	Other Contested Matters D. Azman	7.80	8,463.00	Prepare for depositions of Fallquist and Bhullar (1.4); attend same (5.5); debrief re: same with M. Asher and D. Yang (0.7); call with C. Gibbs re: same (0.2).
B190 05/13/21	Other Contested Matters C. Gibbs	0.50	712.50	Multiple conferences with co-counsel re: deposition issues.
B190 05/13/21	Other Contested Matters C. Gibbs	0.70	997.50	Review of rough draft of deposition transcript.
B190 05/13/21	Other Contested Matters M. Asher	9.00	9,765.00	Prepare for and attend depositions.
B190 05/14/21	Other Contested Matters D. Yang	2.10	1,375.50	Review of relevant issues in Liberty Power (0.8); review document requests to the Debtor (1.0); conference with N. Rowles, B. Adams re: strategy (0.3).



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

Client: 114480
 Invoice: 3524430
 Invoice Date: 06/23/2021

Task / Date	Desc. / Name	Hours	Amount	Description
B190 05/14/21	Other Contested Matters M. Asher	0.80	868.00	Review discovery correspondence (0.4); follow up from depositions (0.4).
B190 05/15/21	Other Contested Matters M. Asher	5.00	5,425.00	Prepare for depositions (3.0); review discovery (2.0).
B190 05/16/21	Other Contested Matters M. Asher	2.80	3,038.00	Prepare for depositions (1.4); review discovery (1.4).
B190 05/16/21	Other Contested Matters D. Azman	0.20	217.00	Communication re: discovery with J. Lawrence at al.
B190 05/16/21	Other Contested Matters C. Gibbs	0.30	427.50	Conference with co-counsel re: discovery dispute and review of emails re: same.
B190 05/17/21	Other Contested Matters B. Adams	1.70	1,445.00	Prepare document requests to ERCOT (1.2); call with R. Lamkin, D. Yang, and N. Rowles regarding ERCOT claims (.5).



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

Client: 114480
 Invoice: 3524430
 Invoice Date: 06/23/2021

Task / Date	Desc. / Name	Hours	Amount	Description
B190 05/17/21	Other Contested Matters D. Azman	0.70	759.50	Meet and confer call with J. Lawrence et al. re: discovery.
B190 05/17/21	Other Contested Matters C. Gibbs	0.50	712.50	Receipt and review of correspondence re: discovery disputes resulting from deposition testimony.
B190 05/17/21	Other Contested Matters M. Asher	0.60	651.00	Prepare for and attend conference call on discovery disputes.
B190 05/19/21	Other Contested Matters B. Adams	1.20	1,020.00	Prepare ERCOT document requests.
B190 05/19/21	Other Contested Matters J. Byrne	0.60	813.00	Emails to and from D. Azman on exclusions in director and officer policies (0.2); review policies for same (0.2); draft summary of possible exclusionary language (0.2).
B190 05/19/21	Other Contested Matters D. Yang	1.30	851.50	Draft motion to seal certain documents (0.8); research regarding Macquarie indemnification claims (0.5).



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

Client: 114480
 Invoice: 3524430
 Invoice Date: 06/23/2021

Task / Date	Desc. / Name	Hours	Amount	Description
B190 05/25/21	Other Contested Matters D. Azman	0.40	434.00	Call with U.S. Trustee re: sealing issues (0.2); call with R. Spiegel re: same (0.2).
B190 05/26/21	Other Contested Matters C. Greer	0.30	123.00	File redacted version of Committee objection to motion to quash (0.2); circulate same (0.1).
B230 05/11/21	Financing/Cash Collections D. Yang	8.30	5,436.50	Draft Committee standing motion (7.9); conference with D. Azman re: strategy (0.4).
B320 05/01/21	Plan and Disclosure Statement D. Yang	2.60	1,703.00	Draft Committee standing motion (0.5); conference with D. Azman, C. Gibbs re: strategy (0.4); analyze substantive consolidation claims (1.7).
B320 05/02/21	Plan and Disclosure Statement M. Asher	0.60	651.00	Review memo re: claims analysis.
B320 05/02/21	Plan and Disclosure Statement D. Yang	1.90	1,244.50	Analyze substantive consolidation claims.



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

Client: 114480
 Invoice: 3524430
 Invoice Date: 06/23/2021

Task / Date	Desc. / Name	Hours	Amount	Description
B320 05/03/21	Plan and Disclosure Statement D. Yang	1.70	1,113.50	Draft Committee standing motion.
B320 05/03/21	Plan and Disclosure Statement N. Rowles	0.80	596.00	Research related to proposed plan releases to assess risk to creditors.
B320 05/04/21	Plan and Disclosure Statement C. Gibbs	0.80	1,140.00	Receipt and review of multiple emails re: discovery issues and issues relating to features of plan.
B320 05/04/21	Plan and Disclosure Statement D. Yang	3.30	2,161.50	Draft Committee standing motion (2.0); draft Macquarie settlement proposal (1.3).
B320 05/05/21	Plan and Disclosure Statement D. Yang	0.50	327.50	Revise Macquarie global resolution presentation.
B320 05/05/21	Plan and Disclosure Statement D. Azman	5.00	5,425.00	Research re: marshaling claim against Macquarie (2.8); discuss same with N. Rowles (0.4); review and revise Macquarie settlement deck (1.5); discuss same with D. Yang (0.3).



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

Client: 114480
 Invoice: 3524430
 Invoice Date: 06/23/2021

Task / Date	Desc. / Name	Hours	Amount	Description
B320 05/06/21	Plan and Disclosure Statement D. Azman	2.10	2,278.50	Call with D. Yang re: substantive consolidation motion and standing motion (0.6); review and revise settlement proposal deck (1.5).
B320 05/06/21	Plan and Disclosure Statement D. Yang	2.60	1,703.00	Revise Macquarie global resolution presentation.
B320 05/07/21	Plan and Disclosure Statement D. Yang	2.20	1,441.00	Revise Macquarie global resolution presentation (1.7); draft Committee standing motion (0.5).
B320 05/07/21	Plan and Disclosure Statement N. Rowles	2.20	1,639.00	Research related to plan releases (1.1); draft summary of same (1.0); email correspondence with D. Azman re: same (0.1).
B320 05/07/21	Plan and Disclosure Statement N. Rowles	4.80	3,576.00	Research related to plan releases.
B320 05/09/21	Plan and Disclosure Statement D. Yang	5.00	3,275.00	Review former customer bar date order (0.9); draft Committee standing motion (4.1).



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

Client: 114480
 Invoice: 3524430
 Invoice Date: 06/23/2021

Task / Date	Desc. / Name	Hours	Amount	Description
B320 05/10/21	Plan and Disclosure Statement D. Yang	0.90	589.50	Legal research re: substantive consolidation.
B320 05/10/21	Plan and Disclosure Statement D. Azman	0.80	868.00	Research re: substantive consolidation claims and standing (0.6); discuss same with D. Yang (0.2).
B320 05/12/21	Plan and Disclosure Statement D. Azman	2.30	2,495.50	Call with K. Norfleet re: settlement proposal and related issues (0.2); review and revise Committee standing motion (2.1).
B320 05/12/21	Plan and Disclosure Statement C. Gibbs	0.80	1,140.00	Receipt and review of draft of settlement deck and conference with co-counsel re same.
B320 05/13/21	Plan and Disclosure Statement C. Greer	0.30	123.00	Retrieve and review notice of hearing re emergency motion to set bar dates (0.2); calendar same (0.1).
B320 05/13/21	Plan and Disclosure Statement B. Adams	4.20	3,570.00	Prepare Committee standing motion.



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

Client: 114480
 Invoice: 3524430
 Invoice Date: 06/23/2021

Task / Date	Desc. / Name	Hours	Amount	Description
B320 05/13/21	Plan and Disclosure Statement C. Gibbs	0.40	570.00	Teleconference with counsel for non-Debtors re: settlement structure.
B320 05/14/21	Plan and Disclosure Statement C. Gibbs	0.80	1,140.00	Conference with co-counsel and advisors to prepare for settlement meeting.
B320 05/14/21	Plan and Disclosure Statement C. Gibbs	0.80	1,140.00	Attend settlement meeting with Debtor, non-Debtors and Macquarie.
B320 05/14/21	Plan and Disclosure Statement B. Adams	3.60	3,060.00	Prepare Committee standing motion (3.3); call with D. Yang and N. Rowles re: Committee standing motion (0.3).
B320 05/14/21	Plan and Disclosure Statement D. Azman	3.20	3,472.00	Prepare for settlement meeting with Debtor et al. (2.4); attend same (0.8).
B320 05/14/21	Plan and Disclosure Statement M. Asher	0.40	434.00	Review Committee standing motion.



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

Client: 114480
 Invoice: 3524430
 Invoice Date: 06/23/2021

Task / Date	Desc. / Name	Hours	Amount	Description
B320 05/14/21	Plan and Disclosure Statement D. Yang	5.20	3,406.00	Legal research re: third party releases (2.5); conferences with parties in interest re: global resolution (1.3); draft Committee standing motion (0.7); draft disclosure statement objection (0.7).
B320 05/15/21	Plan and Disclosure Statement D. Yang	4.60	3,013.00	Draft supplemental disclosure statement objection.
B320 05/16/21	Plan and Disclosure Statement B. Adams	1.80	1,530.00	Prepare Committee standing motion.
B320 05/16/21	Plan and Disclosure Statement C. Gibbs	0.50	712.50	Review of draft of Committee standing motion.
B320 05/16/21	Plan and Disclosure Statement C. Gibbs	0.20	285.00	Preparation of emails to counsel for non-Debtors re: settlement status.
B320 05/16/21	Plan and Disclosure Statement D. Yang	3.50	2,292.50	Draft supplemental disclosure statement objection (1.6); draft Committee letter regarding plan (0.7); revise Committee standing motion (1.2).



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

Client: 114480
 Invoice: 3524430
 Invoice Date: 06/23/2021

Task / Date	Desc. / Name	Hours	Amount	Description
B320 05/16/21	Plan and Disclosure Statement D. Azman	3.50	3,797.50	Review and revise standing motion and attached pleadings (3.2); discuss same with D. Yang (0.3).
B320 05/17/21	Plan and Disclosure Statement D. Azman	6.60	7,161.00	Revise disclosure statement (1.2); review and revise supplemental objection to disclosure statement (0.8); review and revise Committee letter to creditors re: plan (0.3); call with K. Norfleet re: settlement discussion (0.2); call with R. Spiegel re: settlement discussions (0.3); review term sheet from Debtor (0.8); discuss same with C. Gibbs (0.4); attend all-hands settlement call (0.8); follow-up calls with C. Gibbs (1.0); call with K. Norfleet re: settlement (0.3); discuss mark-up of term sheet with D. Yang (0.5).
B320 05/17/21	Plan and Disclosure Statement C. Gibbs	0.60	855.00	Receipt and review of settlement counteroffer.
B320 05/17/21	Plan and Disclosure Statement D. Yang	7.40	4,847.00	Draft Committee letter regarding plan (1.2); preparation of exhibits to Committee standing motion (0.6); review consideration of issues regarding ERCOT claim (1.5); conference with R. Lamkin re: Macquarie (0.5); revise Committee standing motion (1.3);



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

Client: 114480
 Invoice: 3524430
 Invoice Date: 06/23/2021

Task / Date	Desc. / Name	Hours	Amount	Description
				review global resolution proposal (0.9); draft supplemental disclosure statement objection (1.4).
B320 05/17/21	Plan and Disclosure Statement C. Gibbs	1.00	1,425.00	Conferences with co-counsel and advisors re: settlement counteroffer.
B320 05/17/21	Plan and Disclosure Statement C. Gibbs	1.40	1,995.00	Teleconference with Debtor, non-Debtors and Macquarie re: settlement counteroffer and follow-up conference with Debtor's counsel re plan components.
B320 05/17/21	Plan and Disclosure Statement C. Gibbs	1.40	1,995.00	Receipt and review of draft of standing motion, supplemental objection to disclosure statement, draft complaints against Macquarie and non-Debtors.
B320 05/17/21	Plan and Disclosure Statement C. Gibbs	0.60	855.00	Receipt and review of various sensitivity analyses.
B320 05/17/21	Plan and Disclosure Statement C. Gibbs	0.20	285.00	Receipt and review of email from tort claimant counsel.



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

Client: 114480
 Invoice: 3524430
 Invoice Date: 06/23/2021

Task / Date	Desc. / Name	Hours	Amount	Description
B320 05/18/21	Plan and Disclosure Statement B. Adams	2.70	2,295.00	Research horizontal gifting in the Fifth Circuit (2.3); prepare memorandum re: same (0.4).
B320 05/18/21	Plan and Disclosure Statement C. Gibbs	0.70	997.50	Receipt and review of multiple versions of sensitivity analysis of different settlement scenarios.
B320 05/18/21	Plan and Disclosure Statement C. Gibbs	1.00	1,425.00	Receipt and review of further revised drafts of standing motion and draft complaints.
B320 05/18/21	Plan and Disclosure Statement C. Gibbs	1.50	2,137.50	Multiple conferences with co-counsel re: settlement proposal issues.
B320 05/18/21	Plan and Disclosure Statement C. Gibbs	1.40	1,995.00	Review counterproposal to Debtor including review of multiple drafts of settlement chart.
B320 05/18/21	Plan and Disclosure Statement D. Yang	13.50	8,842.50	Prepare global resolution proposal, consideration of issues re: same (8.4); revise supplemental disclosure statement objection (0.6); draft motion to terminate exclusivity (3.3); conference with C. Gibbs, D. Azman



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

Client: 114480
 Invoice: 3524430
 Invoice Date: 06/23/2021

Task / Date	Desc. / Name	Hours	Amount	Description
				regarding settlement proposal (0.8); revise Committee standing motion (0.4).
B320 05/18/21	Plan and Disclosure Statement D. Azman	6.00	6,510.00	Communication with D. Potts re: settlement proposal (0.6); finalize supplemental objection to disclosure statement (0.4); call with T. Monsour re: tort claimant issues (0.3); review and revise counter-offer (2.1); call with K. Norfleet and R. Lamkin re: unjust enrichment (0.4); review and revise standing motion (2.2).
B320 05/19/21	Plan and Disclosure Statement D. Yang	7.60	4,978.00	Draft motion to terminate exclusivity (4.0); draft Committee standing motion (1.9); review global settlement proposal (0.7); review amended disclosure statement (1.0).
B320 05/19/21	Plan and Disclosure Statement D. Azman	7.10	7,703.50	Review research on horizontal gifting from B. Adams (0.6); call with R. Spigel re: same (0.3); research re: potential unjust enrichment claims against Macquarie (0.6); discuss same with R. Lamkin and D. Potts (0.8); communication with K. Norfleet re: settlement (0.4); call with R. Spigel re: settlement (1.3); review and revise motion to terminate exclusivity (0.9); calls with R. Spigel re: same (1.4); discuss strategy re: same with C. Gibbs (0.3); review amended disclosure statement (0.5).



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

Client: 114480
 Invoice: 3524430
 Invoice Date: 06/23/2021

Task / Date	Desc. / Name	Hours	Amount	Description
B320 05/19/21	Plan and Disclosure Statement C. Gibbs	0.80	1,140.00	Receipt and review of revised drafts of disclosure statement and plan.
B320 05/19/21	Plan and Disclosure Statement C. Gibbs	1.80	2,565.00	Multiple phone calls with co-counsel re: terms of plan and disclosure statement.
B320 05/19/21	Plan and Disclosure Statement C. Gibbs	1.00	1,425.00	Teleconference with Debtor's counsel re: terms of plan and disclosure statement.
B320 05/20/21	Plan and Disclosure Statement C. Gibbs	1.50	2,137.50	Receipt and review of multiple drafts of revised plan and disclosure statement.
B320 05/20/21	Plan and Disclosure Statement C. Gibbs	0.30	427.50	Conference with counsel for ERCOT re: settlement.
B320 05/20/21	Plan and Disclosure Statement D. Yang	4.40	2,882.00	Review revised redactions re: Committee objection (1.2); review of plan and disclosure statement (3.2).



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

Client: 114480
 Invoice: 3524430
 Invoice Date: 06/23/2021

Task / Date	Desc. / Name	Hours	Amount	Description
B320 05/20/21	Plan and Disclosure Statement D. Azman	5.70	6,184.50	Communication with C. Newcomb re: settlement (0.4); review and revise amended plan (3.8); discuss same with D. Yang (1.0); discuss same with R. Spiegel (0.5).
B320 05/20/21	Plan and Disclosure Statement C. Gibbs	1.10	1,567.50	Receipt and review of multiple emails re: settlement terms with Debtor re: plan and preparation of multiple replies.
B320 05/21/21	Plan and Disclosure Statement C. Gibbs	1.80	2,565.00	Receipt and review of multiple drafts of revised disclosure statement and plan and multiple emails re: same.
B320 05/21/21	Plan and Disclosure Statement C. Gibbs	0.60	855.00	Teleconference with co-counsel re: settlement terms and negotiation of same.
B320 05/21/21	Plan and Disclosure Statement D. Yang	4.30	2,816.50	Review of plan and disclosure statement (2.4); research regarding plan administrator agreement (1.9).
B320 05/21/21	Plan and Disclosure Statement D. Azman	2.00	2,170.00	Call with R. Spiegel re: plan (0.6); review and revise plan (1.3); discuss same with D. Yang (0.1).



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

Client: 114480
 Invoice: 3524430
 Invoice Date: 06/23/2021

Task / Date	Desc. / Name	Hours	Amount	Description
B320 05/22/21	Plan and Disclosure Statement C. Gibbs	1.60	2,280.00	Receipt and review of various revised drafts of plan and disclosure statement and accompanying documents and multiple emails re same.
B320 05/22/21	Plan and Disclosure Statement D. Azman	3.80	4,123.00	Review and revise plan, disclosure statement, and solicitation materials
B320 05/22/21	Plan and Disclosure Statement D. Yang	2.90	1,899.50	Review plan amendments.
B320 05/23/21	Plan and Disclosure Statement D. Azman	2.90	3,146.50	Review and revise plan, disclosure statement, and solicitation materials.
B320 05/23/21	Plan and Disclosure Statement D. Yang	6.50	4,257.50	Review plan amendments and revise related documents (4.4); revise Committee letter in support of plan (2.1).
B320 05/24/21	Plan and Disclosure Statement C. Gibbs	1.00	1,425.00	Review of further revised plan and disclosure statement and conferences with co-counsel re: same.



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

Client: 114480
 Invoice: 3524430
 Invoice Date: 06/23/2021

Task / Date	Desc. / Name	Hours	Amount	Description
B320 05/24/21	Plan and Disclosure Statement C. Gibbs	0.30	427.50	Review of draft letter of support from Committee for plan.
B320 05/24/21	Plan and Disclosure Statement D. Yang	1.80	1,179.00	Revise Committee letter in support of plan (0.5); review plan amendments (0.5); review draft 9019 motion re: Texas Attorney General settlement (0.8).
B320 05/24/21	Plan and Disclosure Statement D. Azman	1.90	2,061.50	Prepare for disclosure statement hearing.
B320 05/24/21	Plan and Disclosure Statement D. Azman	0.30	325.50	Review and revise Committee support letter.
B320 05/24/21	Plan and Disclosure Statement C. Greer	0.30	123.00	Retrieve notice of filing of third amended plan, disclosure statement for third amended plan, and notice of filing of further revised proposed order conditionally approving disclosure statement.
B320 05/25/21	Plan and Disclosure Statement D. Yang	2.90	1,899.50	Review plan and revise related documents.



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

Client: 114480
 Invoice: 3524430
 Invoice Date: 06/23/2021

Task / Date	Desc. / Name	Hours	Amount	Description
B320 05/26/21	Plan and Disclosure Statement D. Yang	3.50	2,292.50	Review plan amendments (0.9); draft plan administrator agreement (2.6).
B320 05/26/21	Plan and Disclosure Statement C. Greer	0.60	246.00	Review local bankruptcy rules re: filing documents under seal and redacted documents (0.3); file redacted version of Committee objection to disclosure statement (0.2); circulate same (0.1).
B320 05/27/21	Plan and Disclosure Statement C. Greer	0.50	205.00	Retrieve and review notice of deadline to cast votes and scheduling confirmation hearing (0.2); review same and calendar relevant dates (0.3).
B320 05/27/21	Plan and Disclosure Statement C. Gibbs	0.60	855.00	Review of draft 9019 motion with Texas Attorney General and multiple emails re: same.
B320 05/27/21	Plan and Disclosure Statement C. Gibbs	0.50	712.50	Phone call with counsel for PUCT re: proposed settlement.
B320 05/27/21	Plan and Disclosure Statement D. Azman	0.40	434.00	Review revised former customer bar date documents.



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

Client: 114480

Invoice: 3524430

Invoice Date: 06/23/2021

Task / Date	Desc. / Name	Hours	Amount	Description
B320 05/27/21	Plan and Disclosure Statement D. Yang	0.60	393.00	Review bar date order.
B320 05/28/21	Plan and Disclosure Statement D. Yang	0.90	589.50	Draft plan administrator agreement.
Total Hours		519.60	Total For Services	\$458,685.50



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

Client: 114480
 Invoice: 3524430
 Invoice Date: 06/23/2021

Timekeeper Summary

Name	Hours	Rate	Amount
B. Adams	25.20	850.00	21,420.00
M. Asher	42.40	1,085.00	46,004.00
D. Azman	110.70	1,085.00	120,109.50
F. Belayneh	1.00	210.00	210.00
J. Byrne	2.70	1,355.00	3,658.50
C. Gibbs	58.80	1,425.00	83,790.00
C. Greer	33.60	410.00	13,776.00
R. Lamkin	8.80	1,075.00	9,460.00
J. LeBlanc	0.30	1,165.00	349.50
F. Lee	1.50	430.00	645.00
D. Northrop	2.60	540.00	1,404.00
S. Perry	0.60	745.00	447.00
N. Rowles	56.90	745.00	42,390.50
K. Suh	4.50	895.00	4,027.50
D. Valentino	0.80	210.00	168.00
D. Yang	169.20	655.00	110,826.00
Totals	519.60		\$458,685.50

Task Code Summary

Task Code	Description	Hours	Amount
B110	Case Administration	12.60	14,678.50
B120	Asset Analysis and Recovery	91.10	75,348.00
B150	Mtgs/Communications w/Creditor	44.60	44,878.00
B155	Court Hearings	17.60	14,142.00
B160	Fee/Employment Applications	25.60	12,009.50
B190	Other Contested Matters	126.10	118,367.50
B230	Financing/Cash Collections	8.30	5,436.50
B320	Plan and Disclosure Statement	193.70	173,825.50
		519.60	458,685.50



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

Client: 114480
 Invoice: 3524430
 Invoice Date: 06/23/2021

Costs and Other Charges

Description	Amount
Computer Hosting Fees	65.76
April monthly fee for data hosting (Relativity)	
Computer Hosting Fees	69.36
May monthly fee for data hosting (Relativity)	
Computer Usage Charge - Data Review & Production Software	135.00
April Relativity new data load fee	
Computer Usage Charge - Data Review & Production Software	18.00
April fee for document conversion to TIF image	
Computer Usage Charge - Data Review & Production Software	170.18
April fee for document OCR text extraction	
Computer Usage Charge - Data Review & Production Software	3.40
April fee for Processing Ingestion	
Computer Usage Charge - Data Review & Production Software	14.50
May Relativity new data load fee	
Computer Usage Charge - Data Review & Production Software	33.70
May fee for document OCR text extraction	
Computer Assisted Research	6,009.51
Express Mail	226.75
Messenger/Courier	16.50
Total Costs and Other Charges	\$6,762.66
Total This Invoice	<u>\$465,448.16</u>



Official Committee of Unsecured Creditors of Griddy Energy, Inc.
Invoice: 3524430

06/23/2021

Invoice Totals

Matter Name	Hours	Fees	Costs and Other Charges	Retainer	Total
0011 Griddy Energy, Inc.	519.60	458,685.50	6,762.66	0.00	465,448.16

Exhibit D**Statement of Fees by Project Category**

Task Code	Description	Total Hours	Total Fees
B110	Case Administration	12.6	\$14,678.50
B120	Asset Analysis and Recovery	91.1	\$75,348.00
B130	Asset Disposition	0.0	\$0.00
B140	Relief from Stay/Adequate Protection Proceedings	0.0	\$0.00
B150	Creditor Meetings and Communication	44.6	\$44,878.00
B155	Court Hearings	17.6	\$14,142.00
B160	Fee/Employment Applications	25.6	\$12,009.50
B170	Fee/Employment Objections	0.00	\$0.00
B180	Avoidance Action Analysis	0.0	\$0.00
B185	Assumption/Rejection of Leases	0.0	\$0.00
B190	Other Contested Matters	126.1	\$118,367.50
B195	Non-Working Travel	0.0	\$0.00
B210	Business Operations	0.0	\$0.00
B220	Employee Benefits and Pensions	0.0	\$0.00
B230	Financing and Cash Collections	8.3	\$5,436.50
B240	Tax Issues	0.0	\$0.00
B250	Real Estate	0.00	\$0.00
B260	Board of Directors Matters	0.0	\$0.00
B270	Utilities	0.0	\$0.00
B280	Vendor Matters	0.0	\$0.00
B290	Insurance	0.0	\$0.00
B310	Claims Administration & Objections	0.0	\$0.00
B320	Plan and Disclosure Statement	193.7	\$173,825.50
B410	Gen. Bankruptcy Advice/Opinions	0.0	\$0.00
B420	Restructurings	0.0	\$0.00
B430	Internal Investigation	0.0	\$0.00
B450	Securities Law Issues	0.0	\$0.00
B460	General Corporate	0.0	\$0.00
TOTAL		519.60	\$458,685.50

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

In re:

GRIDDY ENERGY LLC,¹

Debtor.

§
§
§
§
§
§
§

Chapter 11

Case No. 21-30923 (MI)

**THIRD MONTHLY FEE STATEMENT OF
MCDERMOTT WILL & EMERY LLP FOR COMPENSATION FOR SERVICES
AND REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE
OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR THE PERIOD
FROM JUNE 1, 2021 THROUGH JUNE 30, 2021**

Name of Applicant:

McDermott Will & Emery LLP

Authorized to Provide Professional
Services to:

Official Committee of Unsecured Creditors

Date of Retention:

May 20, 2021, effective as of April 5, 2021
[Docket No. 283]

Period for Which Compensation and
Reimbursement Will be Sought:

June 1, 2021 to June 30, 2021

Total Amount of Compensation to Be Sought
as Actual, Reasonable, and Necessary for the
Applicable Period:

\$115,685.00²

Total Amount of Expense Reimbursement to
be Sought as Actual, Reasonable, and
Necessary for the Applicable Period:

\$398.70

¹ The last four digits of its federal tax identification number of the Debtor are 1396. The mailing address for the Debtor is PO Box 1288, Green Farms, CT 06838.

² McDermott's blended hourly rate during the Fee Period was \$917.53. Pursuant to the Retention Order (as defined below), McDermott has reduced the total amount of compensation sought for the Fee Period by \$9,190.50 (the "Reduction") so that McDermott's blended hourly rate during the Fee Period is \$850.00. The Reduction is reflected in the total amount of compensation sought herein.

Pursuant to sections 327(a) and 328(a) of title 11 of the United States Code, Rules 2014(a) and 2016 of the Federal Rules of Bankruptcy Procedure, Rule 2016-1 of the Bankruptcy Local Rules for the United States Bankruptcy Court for the Southern District of Texas, the *Order Authorizing the Employment and Retention of McDermott Will & Emery LLP as Counsel to the Official Committee of Unsecured Creditors Effective as of April 5, 2021*, dated May 20, 2021 [Docket No. 283] (the “Retention Order”), and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals*, dated April 21, 2021 [Docket No. 184], (the “Interim Compensation Order”), McDermott Will & Emery LLP (“McDermott”), counsel for the Official Committee of Unsecured Creditors (the “Committee”) of Griddy Energy LLC (the “Debtor”) in this chapter 11 case (the “Chapter 11 Case”), hereby submits this *Third Monthly Fee Statement of McDermott Will & Emery LLP for Compensation for Services Rendered and Reimbursement of Expenses as Counsel to the Official Committee of Unsecured Creditors for the Period from June 1, 2021 Through June 30, 2021* (this “Monthly Statement”).³ Specifically, McDermott seeks (i) interim allowance of \$115,685.00 for the reasonable and necessary legal services that McDermott rendered to the Committee during the Fee Period; (ii) compensation in the amount of \$92,548.00, which is equal to 80% of the total amount of compensation sought for actual and necessary legal services rendered during the Fee Period (*i.e.*, \$115,685.00); and (iii) allowance and payment of \$398.70 for the actual and necessary expenses that McDermott incurred in connection with such services during the Fee Period.

³ The period from June 1, 2021, through and including June 30, 2021 is referred to herein as the “Fee Period.”

ITEMIZATION OF SERVICES RENDERED AND DISBURSEMENTS INCURRED

1. Attached hereto as **Exhibit A** is a schedule of McDermott attorneys and paraprofessionals, who rendered services to the Committee in connection with this Chapter 11 Case during the Fee Period, and the title, hourly rate, aggregate hours worked, and the amount of fees earned by each professional.

2. Attached hereto as **Exhibit B** is a schedule for the Fee Period setting forth the total amount of payment sought with respect to each category of expenses for which McDermott seeks payment in this Monthly Statement. All of these disbursements comprise the requested sum for McDermott's out-of-pocket expenses, which total \$398.70.

3. Attached hereto as **Exhibit C** are the time and expense records of McDermott, which provide a daily summary of the time spent by each McDermott professional during the Fee Period as well as an itemization of expenses.

4. Attached hereto as **Exhibit D** is a schedule of the number of hours expended and fees incurred (on an aggregate basis) by McDermott attorneys and paraprofessionals during the Fee Period with respect to each of the project categories McDermott established in accordance with its internal billing procedures. As reflected in **Exhibit D**, McDermott incurred \$115,685.00 in fees during the Fee Period, after taking into account the Reduction. Pursuant to this Monthly Statement, McDermott seeks reimbursement for 80% of such fees (\$92,548.00 in the aggregate).

NOTICE

5. Pursuant to the Interim Compensation Order, this Monthly Statement has been served upon: (i) the Debtor, Attn.: Roop Bhullar (roop@griddy.com); (ii) counsel to the Debtor, Baker Botts L.L.P., Attn.: David R. Eastlake (david.eastlake@bakerbotts.com) and Robin Spigel and Chris Newcomb (robin.spigel@bakerbotts.com, chris.newcomb@bakerbotts.com); and (iii) the U.S. Trustee, Attn.: Jana Whitworth (jana.whitworth@usdoj.gov).

Dated: July 21, 2021

Respectfully submitted,

MCDERMOTT WILL & EMERY LLP

/s/ Charles R. Gibbs

Charles R. Gibbs
Texas State Bar No. 7846300
2501 North Harwood Street, Suite 1900
Dallas, TX 75201-1664
Telephone: (214) 295-8000
Facsimile: (972) 232-3098
Email: crgibbs@mwe.com

- and -

Darren Azman (admitted *pro hac vice*)
Blaine Adams (admitted *pro hac vice*)
340 Madison Ave.
New York, NY 10173-1922
Telephone: (212) 547-5615
Facsimile: (212) 547-5444
Email dazman@mwe.com
badams@mwe.com

*Counsel to the Official Committee of
Unsecured Creditors of Griddy Energy LLC*

Exhibit A**Summary of Timekeepers Included in this Fee Statement**

Name of Professional Person	Position, Year Admitted and Area of Expertise	Total Hours Billed	Hourly Billing Rate	Total Compensation
PARTNERS & COUNSEL				
Charles R. Gibbs	Partner; Admitted in 1978; Corporate Advisory	27.90	\$1,425	\$39,757.50
Mark J. Mihanovic	Partner; Admitted in 1986; Corporate Advisory	0.50	\$1,295	\$647.50
Sarah E. Bro	Partner; Admitted in 2009; Intellectual Property Prosecution, Transactions and Strategy	2.90	\$1,055	\$3,059.50
Evan Belosa	Partner; Admitted in 2002, Employee Benefits and Executive Compensation	1.60	\$1,150	\$1,840.00
Darren Azman	Partner; Admitted in 2011; Corporate Advisory	37.70	\$1,085	\$40,904.50
Jacob Hollinger	Partner; Admitted in 1999, Energy Advisory	.20	\$1,035	\$207.00
ASSOCIATES				
Darren Yang	Associate; Admitted in 2020; Corporate Advisory	47.70	\$655	\$31,243.50
PARAPROFESSIONALS				
Cathy Greer	Paralegal; Corporate Advisory	17.60	\$410	\$7,216.00

Exhibit B**Expense Summary**

Category	Service Provider (if applicable)	Amount
Computer Hosting Fees (for June)	Relativity	\$69.36
Document Services	Reliable	\$329.34
TOTAL		\$398.70

Exhibit C

Time and Expense Records

**INVOICE**

Official Committee of Unsecured Creditors of Griddy Energy, Inc.
 6227 Oleander Drive
 Baytown, TX 77523

Client: 114480
 Invoice: 3531504
 Invoice Date: 07/13/2021

Remittance Copy
Billing for services rendered through 06/30/2021
 Confidential, protected by attorney-client privilege and work product doctrine

0011 Griddy Energy, Inc.

Total Services	\$ 124,875.50
Total Costs and Other Charges Posted Through Billing Period	398.70
Total This Invoice	\$ 125,274.20

Invoice	Date	
3518607	05/31/2021	104,278.50
3524430	06/23/2021	465,448.16

Total Outstanding Balance	569,726.66
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Total Balance Due	\$ 695,000.86
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To ensure prompt and accurate application of your payment, please mail payment and remittance copy or wire transfer the funds using the following information (include your client, matter, and statement numbers):

Wire Transfer/ACH Instructions:

McDermott Will & Emery LLP
 MWE Master Account
 Citibank, N.A.
 ABA #: 021000089
 Account #: 30525705
 E-mail Remittance to: wire@mwe.com
 Fax Remittance to: +1 312 277 8755

Mail Payment To:

McDermott Will & Emery LLP
 P.O. Box 1675
 Carol Stream, IL 60132-1675

Credit Card Payment Instructions:

<https://mwllp.securepayments.cardpointe.com/pay>

McDermott rarely will change its routing instructions. If you receive a communication instructing you that there has been a change in our routing instructions, call 312.899.7156 or email wire@mwe.com to verify that change.

Tax Identification #: 36-1453176
 Terms: Payable Upon Receipt

**INVOICE**

Official Committee of Unsecured Creditors of Griddy Energy, Inc.
 6227 Oleander Drive
 Baytown, TX 77523

Client: 114480
 Invoice: 3531504
 Invoice Date: 07/13/2021

Client Copy
Billing for services rendered through 06/30/2021
 Confidential, protected by attorney-client privilege and work product doctrine

0011 Griddy Energy, Inc.

Total Services \$ 124,875.50

Total Costs and Other Charges Posted Through Billing Period 398.70

Total This Invoice \$ 125,274.20

Invoice	Date	
3518607	05/31/2021	104,278.50
3524430	06/23/2021	465,448.16

Total Outstanding Balance 569,726.66

Total Balance Due \$ 695,000.86

To ensure prompt and accurate application of your payment, please mail payment and remittance copy or wire transfer the funds using the following information (include your client, matter, and statement numbers):

Wire Transfer/ACH Instructions:

McDermott Will & Emery LLP
 MWE Master Account
 Citibank, N.A.
 ABA #: 021000089
 Account #: 30525705
 E-mail Remittance to: wire@mwe.com
 Fax Remittance to: +1 312 277 8755

Mail Payment To:

McDermott Will & Emery LLP
 P.O. Box 1675
 Carol Stream, IL 60132-1675

Credit Card Payment Instructions:

<https://mwellp.securepayments.cardpointe.com/pay>

McDermott rarely will change its routing instructions. If you receive a communication instructing you that there has been a change in our routing instructions, call 312.899.7156 or email wire@mwe.com to verify that change.

Tax Identification #: 36-1453176
 Terms: Payable Upon Receipt

2501 North Harwood Street Suite 1900 Dallas, TX 75201 Tel +1 214 295 8000

US practice conducted through McDermott Will & Emery LLP.



Invoice: 3531504
Client: 114480

07/13/2021

Official Committee of Unsecured Creditors of Griddy Energy, Inc.
6227 Oleander Drive
Baytown, TX 77523

For Services Rendered in Connection with:

Matter: 0011 Griddy Energy, Inc.

Task / Date	Desc. / Name	Hours	Amount	Description
B110 06/03/21	Case Administration C. Gibbs	0.70	997.50	Receipt and review of multiple emails re: case administration matters.
B110 06/04/21	Case Administration C. Gibbs	0.60	855.00	Receipt and review of multiple emails re: case administration matters.
B110 06/07/21	Case Administration C. Gibbs	0.50	712.50	Receipt and review of multiple emails re: case administration matters.
B110 06/10/21	Case Administration C. Gibbs	0.40	570.00	Receipt and review of multiple emails re: case administration matters.



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

Client: 114480
 Invoice: 3531504
 Invoice Date: 07/13/2021

Task / Date	Desc. / Name	Hours	Amount	Description
B110 06/21/21	Case Administration C. Gibbs	0.80	1,140.00	Receipt and review of multiple emails re: case administration matters and preparation of replies.
B110 06/21/21	Case Administration C. Gibbs	0.40	570.00	Conference with co-counsel re: pending work streams.
B110 06/22/21	Case Administration C. Gibbs	0.80	1,140.00	Receipt and review of multiple emails re: case administration issues and preparation of replies.
B110 06/22/21	Case Administration C. Gibbs	0.30	427.50	Conference with co-counsel re: status of pending work streams.
B110 06/23/21	Case Administration C. Gibbs	0.30	427.50	Conference with co-counsel re: various pending matters re: case administration.
B110 06/24/21	Case Administration C. Greer	0.20	82.00	Retrieve May monthly operating report.



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

Client: 114480
 Invoice: 3531504
 Invoice Date: 07/13/2021

Task / Date	Desc. / Name	Hours	Amount	Description
B150 06/01/21	Mtgs/Communications w/Creditor D. Yang	0.80	524.00	Communication with unsecured creditor regarding proofs of claim.
B150 06/02/21	Mtgs/Communications w/Creditor D. Yang	0.30	196.50	Communication with unsecured creditor regarding proofs of claim.
B150 06/03/21	Mtgs/Communications w/Creditor D. Azman	0.90	976.50	Communication with Committee members et al. re: potential plan administrator (0.4); review curriculum vitae's re: same (0.5).
B150 06/03/21	Mtgs/Communications w/Creditor D. Yang	0.30	196.50	Draft Committee update email.
B150 06/07/21	Mtgs/Communications w/Creditor D. Yang	0.30	196.50	Email Communication with unsecured creditor.
B150 06/07/21	Mtgs/Communications w/Creditor D. Azman	0.40	434.00	Communication with Committee re: bar date issues.



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

Client: 114480
 Invoice: 3531504
 Invoice Date: 07/13/2021

Task / Date	Desc. / Name	Hours	Amount	Description
B150 06/10/21	Mtgs/Communications w/Creditor D. Yang	1.00	655.00	Attend Committee meeting.
B150 06/10/21	Mtgs/Communications w/Creditor D. Azman	0.80	868.00	Attend weekly Committee call (0.3); debrief Committee re: potential plan administrator candidates (0.5).
B150 06/14/21	Mtgs/Communications w/Creditor D. Yang	0.20	131.00	Respond to creditor inquiry.
B150 06/21/21	Mtgs/Communications w/Creditor C. Gibbs	0.90	1,282.50	Attend weekly Committee meeting.
B150 06/22/21	Mtgs/Communications w/Creditor D. Yang	0.50	327.50	Draft Committee meeting minutes.
B155 06/24/21	Court Hearings C. Greer	0.20	82.00	Retrieve debtor's witness and exhibit list for hearing.



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

Client: 114480
 Invoice: 3531504
 Invoice Date: 07/13/2021

Task / Date	Desc. / Name	Hours	Amount	Description
B155 06/28/21	Court Hearings C. Greer	1.30	533.00	Prepare debtor's witness & exhibit list binder (0.3); retrieve agenda and prepare hearing binder (1.0).
B155 06/29/21	Court Hearings C. Gibbs	0.70	997.50	Preparation for attendance at hearing on retention of valuation expert.
B160 06/01/21	Fee/Employment Applications D. Azman	1.30	1,410.50	Review and revise McDermott first monthly fee application.
B160 06/01/21	Fee/Employment Applications D. Yang	0.70	458.50	Review McDermott fee application.
B160 06/01/21	Fee/Employment Applications C. Greer	0.30	123.00	Update McDermott April fee application.
B160 06/01/21	Fee/Employment Applications C. Greer	0.20	82.00	Update McDermott April fee application (0.1); serve by email to fee professionals and U.S. Trustee (0.1).



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

Client: 114480
 Invoice: 3531504
 Invoice Date: 07/13/2021

Task / Date	Desc. / Name	Hours	Amount	Description
B160 06/01/21	Fee/Employment Applications C. Gibbs	0.50	712.50	Review of McDermott draft fee application.
B160 06/02/21	Fee/Employment Applications C. Greer	0.20	82.00	Finalize Province first fee application (0.1); serve by email to fee professionals (0.1).
B160 06/02/21	Fee/Employment Applications C. Greer	0.50	205.00	Review and revise Province first fee application (0.4); review interim compensation order (0.1).
B160 06/03/21	Fee/Employment Applications C. Gibbs	0.60	855.00	Receipt and review of McDermott draft fee application and correspondence re: same.
B160 06/03/21	Fee/Employment Applications C. Gibbs	0.40	570.00	Receipt and review of draft of Province fee application.
B160 06/07/21	Fee/Employment Applications C. Gibbs	0.30	427.50	Conference with co-counsel re: fee applications.



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

Client: 114480
 Invoice: 3531504
 Invoice Date: 07/13/2021

Task / Date	Desc. / Name	Hours	Amount	Description
B160 06/07/21	Fee/Employment Applications C. Gibbs	0.50	712.50	Receipt and review of multiple emails re: fee applications.
B160 06/10/21	Fee/Employment Applications C. Greer	0.40	164.00	Review and revise McDermott May invoice.
B160 06/10/21	Fee/Employment Applications C. Greer	2.50	1,025.00	Prepare McDermott fee application.
B160 06/11/21	Fee/Employment Applications D. Yang	0.70	458.50	Review of Spencer retention application.
B160 06/11/21	Fee/Employment Applications C. Greer	2.50	1,025.00	Prepare McDermott fee application.
B160 06/16/21	Fee/Employment Applications C. Greer	2.00	820.00	Prepare McDermott fee application.



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

Client: 114480
 Invoice: 3531504
 Invoice Date: 07/13/2021

Task / Date	Desc. / Name	Hours	Amount	Description
B160 06/17/21	Fee/Employment Applications C. Greer	1.00	410.00	Review and revise McDermott invoice.
B160 06/17/21	Fee/Employment Applications C. Greer	2.00	820.00	Prepare McDermott fee application.
B160 06/18/21	Fee/Employment Applications C. Greer	1.10	451.00	Prepare McDermott fee application.
B160 06/18/21	Fee/Employment Applications D. Yang	0.70	458.50	Review Spencer retention application.
B160 06/21/21	Fee/Employment Applications C. Greer	1.00	410.00	Prepare McDermott fee application.
B160 06/22/21	Fee/Employment Applications C. Gibbs	0.30	427.50	Receipt and review of motion to retain expert witness.



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

Client: 114480
 Invoice: 3531504
 Invoice Date: 07/13/2021

Task / Date	Desc. / Name	Hours	Amount	Description
B160 06/24/21	Fee/Employment Applications C. Greer	1.60	656.00	Revise McDermott invoice (0.5); prepare McDermott March fee application (1.0); service by email on fee professionals (0.1).
B160 06/24/21	Fee/Employment Applications D. Azman	0.60	651.00	Review and revise McDermott monthly fee application (0.4); discuss same with C. Greer (0.2).
B160 06/28/21	Fee/Employment Applications C. Gibbs	0.30	427.50	Review of draft of retention application for valuation expert.
B160 06/30/21	Fee/Employment Applications C. Greer	0.10	41.00	Retrieve Province first fee application and email to D. Yang.
B160 06/30/21	Fee/Employment Applications D. Yang	0.60	393.00	Revise Province fee application.
B190 06/09/21	Other Contested Matters C. Greer	0.50	205.00	Retrieve and circulate 9019 motion with State of Texas (0.2); retrieve and circulate notice of hearing re: same (0.2); update critical dates calendar (0.1).



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

Client: 114480
 Invoice: 3531504
 Invoice Date: 07/13/2021

Task / Date	Desc. / Name	Hours	Amount	Description
B190 06/09/21	Other Contested Matters D. Yang	0.80	524.00	Review PUCT 9019 motion.
B320 06/01/21	Plan and Disclosure Statement C. Gibbs	0.40	570.00	Conference with co-counsel re: plan related matters.
B320 06/01/21	Plan and Disclosure Statement C. Gibbs	0.90	1,282.50	Receipt and review of multiple emails re: plan related matters and preparation of multiple replies re: same.
B320 06/03/21	Plan and Disclosure Statement C. Gibbs	0.90	1,282.50	Receipt and review of multiple emails re: selection of plan administrator and counsel and conference with potential counsel candidate.
B320 06/03/21	Plan and Disclosure Statement D. Yang	1.70	1,113.50	Review of Debtor's motion to extend time to remove certain actions.
B320 06/04/21	Plan and Disclosure Statement D. Yang	2.10	1,375.50	Review solicitation procedures issues (0.3); draft optional creditor opt-out form (1.8).



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

Client: 114480
 Invoice: 3531504
 Invoice Date: 07/13/2021

Task / Date	Desc. / Name	Hours	Amount	Description
B320 06/04/21	Plan and Disclosure Statement C. Gibbs	0.80	1,140.00	Receipt and review of multiple emails re: selection of plan administrator and counsel for winter storm litigation.
B320 06/06/21	Plan and Disclosure Statement D. Yang	3.70	2,423.50	Draft optional creditor opt-out form (0.8); draft plan administrator agreement (2.9).
B320 06/07/21	Plan and Disclosure Statement J. Hollinger	0.20	207.00	Confer with D. Yang regarding potential claims and related legal issues.
B320 06/07/21	Plan and Disclosure Statement C. Gibbs	0.90	1,282.50	Receipt and review of multiple emails re: selection of plan administrator and preparation of replies.
B320 06/07/21	Plan and Disclosure Statement D. Yang	3.50	2,292.50	Draft optional customer opt-out form (0.5); draft plan administrator agreement (2.4); review plan administrator interviews (0.6).
B320 06/08/21	Plan and Disclosure Statement C. Gibbs	0.50	712.50	Conference with counsel for Debtor re: plan administrator selection and selection of counsel for winter storm litigation.



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

Client: 114480
 Invoice: 3531504
 Invoice Date: 07/13/2021

Task / Date	Desc. / Name	Hours	Amount	Description
B320 06/08/21	Plan and Disclosure Statement C. Gibbs	0.30	427.50	Conferences with co-counsel re: selection of plan administrator.
B320 06/08/21	Plan and Disclosure Statement C. Gibbs	0.40	570.00	Receipt and review of multiple emails re: selection of plan administrator.
B320 06/08/21	Plan and Disclosure Statement D. Azman	0.70	759.50	Call with R. Spigel re: plan administrator issues.
B320 06/08/21	Plan and Disclosure Statement D. Yang	1.10	720.50	Review retained causes of action to be included in Plan Supplement.
B320 06/09/21	Plan and Disclosure Statement C. Gibbs	0.60	855.00	Receipt and review of multiple emails re: plan issues involving plan administrator selection and selection of counsel.
B320 06/09/21	Plan and Disclosure Statement D. Yang	0.40	262.00	Review plan administrator interviews.



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

Client: 114480
 Invoice: 3531504
 Invoice Date: 07/13/2021

Task / Date	Desc. / Name	Hours	Amount	Description
B320 06/09/21	Plan and Disclosure Statement D. Azman	1.90	2,061.50	Review and revise plan administrator agreement.
B320 06/10/21	Plan and Disclosure Statement C. Gibbs	0.50	712.50	Receipt and review of multiple emails re: plan issues.
B320 06/10/21	Plan and Disclosure Statement C. Gibbs	0.50	712.50	Conference with co-counsel re: results of plan administrator interviews and case status.
B320 06/10/21	Plan and Disclosure Statement D. Azman	2.80	3,038.00	Interview potential plan administrator candidates (1.0); prepare for same (0.6) review and revise plan administrator agreement (1.2).
B320 06/10/21	Plan and Disclosure Statement D. Yang	0.90	589.50	Attend plan administrator interviews.
B320 06/11/21	Plan and Disclosure Statement C. Gibbs	0.80	1,140.00	Receipt and review of multiple emails re: selection of plan administrator and counsel for winter storm causes of action.



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

Client: 114480
 Invoice: 3531504
 Invoice Date: 07/13/2021

Task / Date	Desc. / Name	Hours	Amount	Description
B320 06/11/21	Plan and Disclosure Statement D. Azman	1.30	1,410.50	Call with R. Spigel re: plan administrator issues (0.5); review vote tabulations and register update (0.3); discuss same with Committee members (0.2); call with H. O'Neil re: plan administrator issues (0.3).
B320 06/11/21	Plan and Disclosure Statement D. Yang	2.60	1,703.00	Review of amended LLC Agreement (1.8); conference with N. Rowles regarding retained causes of action, revise schedule of retained causes of action to reflect same (0.8).
B320 06/13/21	Plan and Disclosure Statement D. Yang	2.10	1,375.50	Review consulting agreement (1.0); review license agreement (1.1).
B320 06/14/21	Plan and Disclosure Statement D. Yang	4.60	3,013.00	Review consulting agreement (0.5); review schedule of retained causes of action (1.8); review and revise plan administrator agreement (1.1); conference with S. Bro regarding license agreement (0.3); conference with M. Mihanovic regarding LLC Agreement (0.9).
B320 06/14/21	Plan and Disclosure Statement D. Azman	3.00	3,255.00	Call with R. Spigel re: plan administrator issues (0.3); call with C. Gibbs re: same (0.2); review and revise plan administrator agreement (0.9); review and revise cause of action schedule (0.6); review and revise LLC Agreement (1).



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

Client: 114480
 Invoice: 3531504
 Invoice Date: 07/13/2021

Task / Date	Desc. / Name	Hours	Amount	Description
B320 06/14/21	Plan and Disclosure Statement M. Mihanovic	0.50	647.50	Review governance documentation (0.3); telephone call with D. Yang re: LLC agreement issues (0.2).
B320 06/14/21	Plan and Disclosure Statement C. Gibbs	0.70	997.50	Receipt and review of multiple emails re: plan supplement issues.
B320 06/14/21	Plan and Disclosure Statement C. Gibbs	0.70	997.50	Receipt and review of drafts of plan supplement.
B320 06/14/21	Plan and Disclosure Statement C. Gibbs	0.50	712.50	Conference with co-counsel re: plan and plan administrator issues.
B320 06/15/21	Plan and Disclosure Statement S. Bro	2.00	2,110.00	Review bankruptcy case background and facts (0.4); review original license agreement (0.4); review ownership of scheduled intellectual property (0.4); prepare revisions to draft intellectual property license agreement for Debtor wind down and plan implementation (0.4); confer with D. Yang regarding same (0.4).



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

Client: 114480
 Invoice: 3531504
 Invoice Date: 07/13/2021

Task / Date	Desc. / Name	Hours	Amount	Description
B320 06/15/21	Plan and Disclosure Statement C. Gibbs	0.60	855.00	Conferences with co-counsel re: plan supplement issues.
B320 06/15/21	Plan and Disclosure Statement C. Gibbs	0.50	712.50	Receipt and review of multiple emails re: plan supplement and plan administrator issues.
B320 06/15/21	Plan and Disclosure Statement D. Azman	2.70	2,929.50	Calls with R. Spigel et al. re: selection of plan administrator (1.5); review and revise plan supplement documents (1.2).
B320 06/15/21	Plan and Disclosure Statement D. Yang	1.10	720.50	Review licensing agreement (0.3); conference with S. Bro regarding license agreement (0.8).
B320 06/16/21	Plan and Disclosure Statement E. Belosa	1.30	1,495.00	Review consulting agreement revisions.
B320 06/16/21	Plan and Disclosure Statement C. Gibbs	0.90	1,282.50	Conference with Debtor's counsel and co-counsel re: plan administrator and plan supplement and follow-up call with co-counsel re: same.



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

Client: 114480
 Invoice: 3531504
 Invoice Date: 07/13/2021

Task / Date	Desc. / Name	Hours	Amount	Description
B320 06/16/21	Plan and Disclosure Statement C. Gibbs	0.60	855.00	Receipt and review of correspondence re: plan supplement issues and review of revised drafts of same.
B320 06/16/21	Plan and Disclosure Statement D. Azman	4.70	5,099.50	Call with R. Spigel re: plan administrator issues (0.4); follow-up calls with C. Gibbs re: same (0.5); review and revise plan supplement documents (3.1); communication re: same with Debtor (0.7).
B320 06/17/21	Plan and Disclosure Statement S. Bro	0.30	316.50	Review Debtor comments to draft intellectual property license agreement (0.2); confer with D. Yang regarding same (0.1).
B320 06/17/21	Plan and Disclosure Statement C. Gibbs	0.90	1,282.50	Review of multiple emails re: plan administrator and plan supplement issues.
B320 06/17/21	Plan and Disclosure Statement E. Belosa	0.30	345.00	Continue reviewing consulting agreement revisions.
B320 06/17/21	Plan and Disclosure Statement D. Yang	4.20	2,751.00	Revise consulting agreement (1.6); revise plan administrator agreement (0.9); revise customer opt-out form (0.3); revise plan supplement documents (1.4).



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

Client: 114480
 Invoice: 3531504
 Invoice Date: 07/13/2021

Task / Date	Desc. / Name	Hours	Amount	Description
B320 06/17/21	Plan and Disclosure Statement D. Azman	5.30	5,750.50	Review and revise plan supplement documents (3.9); discuss same with D. Yang (1.4).
B320 06/18/21	Plan and Disclosure Statement D. Azman	4.90	5,316.50	Review and revise plan supplement documents (2.6); discuss same with D. Yang (0.8); calls and emails re: same with Baker (1.5).
B320 06/18/21	Plan and Disclosure Statement S. Bro	0.60	633.00	Attend call with Debtor counsel to review intellectual property license provision (0.3); prepare further comments to revised license provisions (0.3).
B320 06/18/21	Plan and Disclosure Statement C. Gibbs	0.70	997.50	Receipt and review of multiple emails re: plan supplement issues, balloting and selection of plan administrator.
B320 06/18/21	Plan and Disclosure Statement C. Gibbs	0.60	855.00	Receipt and review of revised drafts of license agreement and plan supplement documents.
B320 06/18/21	Plan and Disclosure Statement D. Yang	3.40	2,227.00	Revise plan supplement documents (1.4); revise license agreement (1.6); conference with Baker Botts regarding license agreement (0.4).



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

Client: 114480
 Invoice: 3531504
 Invoice Date: 07/13/2021

Task / Date	Desc. / Name	Hours	Amount	Description
B320 06/21/21	Plan and Disclosure Statement D. Azman	3.20	3,472.00	Review plan supplement documents (1.7); communication with Committee members re: plan issues (0.6); follow-up re: same (0.9).
B320 06/21/21	Plan and Disclosure Statement D. Yang	1.20	786.00	Revise plan supplement.
B320 06/22/21	Plan and Disclosure Statement C. Gibbs	0.40	570.00	Preparation of emails to counsel for PUCT re: settlement status and receipt and review of emails from Debtor re: same.
B320 06/23/21	Plan and Disclosure Statement C. Gibbs	0.50	712.50	Receipt and review of multiple emails re: plan supplement issues and re: voting tabulation.
B320 06/23/21	Plan and Disclosure Statement D. Azman	1.40	1,519.00	Call with PUCT re: settlement (0.3); review regulations re: same (0.7); discuss same with D. Yang and Committee (0.4).
B320 06/24/21	Plan and Disclosure Statement C. Gibbs	0.70	997.50	Receipt and review of multiple emails re: various matters related to plan confirmation and preparation of replies.



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

Client: 114480
 Invoice: 3531504
 Invoice Date: 07/13/2021

Task / Date	Desc. / Name	Hours	Amount	Description
B320 06/24/21	Plan and Disclosure Statement D. Azman	1.10	1,193.50	Review plan comments from various parties (0.8); communication with Committee re: PUCT settlement (0.3).
B320 06/25/21	Plan and Disclosure Statement C. Gibbs	0.90	1,282.50	Receipt and review of multiple emails re: selection of plan administrator and re: plan supplement issues, balloting and wind-down budget and preparation of multiple replies.
B320 06/25/21	Plan and Disclosure Statement D. Azman	0.70	759.50	Call with R. Spigel re: plan administrator issues (0.4); call with Judge Nelms re: same (0.3).
B320 06/28/21	Plan and Disclosure Statement C. Gibbs	0.60	855.00	Receipt and review of multiple emails re: plan confirmation issues.
B320 06/28/21	Plan and Disclosure Statement C. Gibbs	0.30	427.50	Conference with co-counsel re: review of draft confirmation order.
B320 06/28/21	Plan and Disclosure Statement C. Gibbs	0.40	570.00	Review of draft of confirmation order.



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

Client: 114480
 Invoice: 3531504
 Invoice Date: 07/13/2021

Task / Date	Desc. / Name	Hours	Amount	Description
B320 06/28/21	Plan and Disclosure Statement D. Yang	0.30	196.50	Review wind-down budget.
B320 06/29/21	Plan and Disclosure Statement C. Gibbs	0.60	855.00	Receipt and review of multiple emails re: plan confirmation issues and preparation of replies.
B320 06/29/21	Plan and Disclosure Statement D. Yang	3.20	2,096.00	Attend hearing regarding employment of Spencer (1.2); revise confirmation order (2.0)
B320 06/30/21	Plan and Disclosure Statement D. Yang	4.70	3,078.50	Revise confirmation order (3.3); review Spencer declaration (1.4).
Total Hours		136.10	Total For Services	\$124,875.50

Timekeeper Summary

Name	Hours	Rate	Amount
D. Azman	37.70	1,085.00	40,904.50
E. Belosa	1.60	1,150.00	1,840.00
S. Bro	2.90	1,055.00	3,059.50
C. Gibbs	27.90	1,425.00	39,757.50
C. Greer	17.60	410.00	7,216.00



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

Client: 114480
 Invoice: 3531504
 Invoice Date: 07/13/2021

Name	Hours	Rate	Amount
J. Hollinger	0.20	1,035.00	207.00
M. Mihanovic	0.50	1,295.00	647.50
D. Yang	47.70	655.00	31,243.50
Totals	136.10		<u>\$124,875.50</u>

Task Code Summary

Task Code	Description	Hours	Amount
B110	Case Administration	5.00	6,922.00
B150	Mtgs/Communications w/Creditor	6.40	5,788.00
B155	Court Hearings	2.20	1,612.50
B160	Fee/Employment Applications	22.90	14,276.50
B190	Other Contested Matters	1.30	729.00
B320	Plan and Disclosure Statement	98.30	95,547.50
		<u>136.10</u>	<u>124,875.50</u>

Costs and Other Charges

Description	Amount
Computer Hosting Fees	69.36
June monthly fee for data hosting (Relativity)	
Document Services	329.34
VENDOR: Reliable Copy Service INVOICE#: WL099066 DATE: 5/19/2021 - preparation of hearing binders	
Total Costs and Other Charges	\$398.70
Total This Invoice	<u><u>\$125,274.20</u></u>



Official Committee of Unsecured Creditors of Griddy Energy, Inc.
Invoice: 3531504

07/13/2021

Invoice Totals

Matter Name	Hours	Fees	Costs and Other Charges	Retainer	Total
0011 Griddy Energy, Inc.	136.10	124,875.50	398.70	0.00	125,274.20

Exhibit D**Statement of Fees by Project Category**

Task Code	Description	Total Hours	Total Fees
B110	Case Administration	5.0	\$6,922.00
B120	Asset Analysis and Recovery	0.0	\$0.00
B130	Asset Disposition	0.0	\$0.00
B140	Relief from Stay/Adequate Protection Proceedings	0.0	\$0.00
B150	Creditor Meetings and Communication	6.40	\$5,788.00
B155	Court Hearings	2.20	\$1,612.50
B160	Fee/Employment Applications	22.90	\$14,276.50
B170	Fee/Employment Objections	0.00	\$0.00
B180	Avoidance Action Analysis	0.0	\$0.00
B185	Assumption/Rejection of Leases	0.0	\$0.00
B190	Other Contested Matters	1.30	\$729.00
B195	Non-Working Travel	0.0	\$0.00
B210	Business Operations	0.0	\$0.00
B220	Employee Benefits and Pensions	0.0	\$0.00
B230	Financing and Cash Collections	0.0	\$0.00
B240	Tax Issues	0.0	\$0.00
B250	Real Estate	0.00	\$0.00
B260	Board of Directors Matters	0.0	\$0.00
B270	Utilities	0.0	\$0.00
B280	Vendor Matters	0.0	\$0.00
B290	Insurance	0.0	\$0.00
B310	Claims Administration & Objections	0.0	\$0.00
B320	Plan and Disclosure Statement	98.30	\$95,547.50
B410	Gen. Bankruptcy Advice/Opinions	0.0	\$0.00
B420	Restructurings	0.0	\$0.00
B430	Internal Investigation	0.0	\$0.00
B450	Securities Law Issues	0.0	\$0.00
B460	General Corporate	0.0	\$0.00
TOTAL		136.10	\$124,875.50

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

In re:	§	
	§	Chapter 11
GRIDDY ENERGY LLC, ¹	§	
	§	Case No. 21-30923 (MI)
Debtor.	§	
	§	
	§	

**FOURTH MONTHLY FEE STATEMENT OF
MCDERMOTT WILL & EMERY LLP FOR COMPENSATION FOR SERVICES
AND REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE
OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR THE PERIOD
FROM JULY 1, 2021 THROUGH JULY 23, 2021**

Name of Applicant:	<u>McDermott Will & Emery LLP</u>
Authorized to Provide Professional Services to:	<u>Official Committee of Unsecured Creditors</u>
Date of Retention:	<u>May 20, 2021, effective as of April 5, 2021</u> <u>[Docket No. 283]</u>
Period for Which Compensation and Reimbursement Will be Sought:	<u>July 1, 2021 to July 23, 2021</u>
Total Amount of Compensation to Be Sought as Actual, Reasonable, and Necessary for the Applicable Period:	<u>\$45,480.00²</u>
Total Amount of Expense Reimbursement to be Sought as Actual, Reasonable, and Necessary for the Applicable Period:	<u>\$0.00</u>

¹ The last four digits of the Debtor's federal tax identification number are 1396. The mailing address for the Debtor is PO Box 1288, Green Farms, CT 06838.

² McDermott's blended hourly rate during the Fee Period was \$901.36. Pursuant to the Retention Order (as defined below), McDermott has reduced the total amount of compensation sought for the Fee Period by \$2,743.00 (the "Reduction") so that McDermott's blended hourly rate during the Fee Period is \$850.00. The Reduction is reflected in the total amount of compensation sought herein.

Pursuant to sections 327(a) and 328(a) of title 11 of the United States Code, Rules 2014(a) and 2016 of the Federal Rules of Bankruptcy Procedure, Rule 2016-1 of the Bankruptcy Local Rules for the United States Bankruptcy Court for the Southern District of Texas, the *Order Authorizing the Employment and Retention of McDermott Will & Emery LLP as Counsel to the Official Committee of Unsecured Creditors Effective as of April 5, 2021*, dated May 20, 2021 [Docket No. 283] (the “Retention Order”), and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals*, dated April 21, 2021 [Docket No. 184], (the “Interim Compensation Order”), McDermott Will & Emery LLP (“McDermott”), counsel for the Official Committee of Unsecured Creditors (the “Committee”) of Griddy Energy LLC (the “Debtor”) in this chapter 11 case (the “Chapter 11 Case”), hereby submits this *Fourth Monthly Fee Statement of McDermott Will & Emery LLP for Compensation for Services Rendered and Reimbursement of Expenses as Counsel to the Official Committee of Unsecured Creditors for the Period from July 1, 2021 Through July 23, 2021* (this “Monthly Statement”).³ Specifically, McDermott seeks (i) interim allowance of \$45,480.00 for the reasonable and necessary legal services that McDermott rendered to the Committee during the Fee Period; (ii) compensation in the amount of \$36,384.00, which is equal to 80% of the total amount of compensation sought for actual and necessary legal services rendered during the Fee Period (*i.e.*, \$45,480.00); and (iii) allowance and payment of \$0.00 for the actual and necessary expenses that McDermott incurred in connection with such services during the Fee Period.

ITEMIZATION OF SERVICES RENDERED AND DISBURSEMENTS INCURRED

1. Attached hereto as **Exhibit A** is a schedule of McDermott attorneys and paraprofessionals, who rendered services to the Committee in connection with this Chapter 11

³ The period from July 1, 2021, through and including July 23, 2021 is referred to herein as the “Fee Period.”

Case during the Fee Period, and the title, hourly rate, aggregate hours worked, and the amount of fees earned by each professional.

2. Attached hereto as **Exhibit B** is a schedule for the Fee Period setting forth the total amount of payment sought with respect to each category of expenses for which McDermott seeks payment in this Monthly Statement. All of these disbursements comprise the requested sum for McDermott's out-of-pocket expenses, which total \$0.00.

3. Attached hereto as **Exhibit C** are the time and expense records of McDermott, which provide a daily summary of the time spent by each McDermott professional during the Fee Period as well as an itemization of expenses.

4. Attached hereto as **Exhibit D** is a schedule of the number of hours expended and fees incurred (on an aggregate basis) by McDermott attorneys and paraprofessionals during the Fee Period with respect to each of the project categories McDermott established in accordance with its internal billing procedures. As reflected in **Exhibit D**, McDermott incurred \$45,480.00 in fees during the Fee Period, after taking into account the Reduction. Pursuant to this Monthly Statement, McDermott seeks reimbursement for 80% of such fees (\$36,384.00 in the aggregate).

NOTICE

5. Pursuant to the Interim Compensation Order, this Monthly Statement has been served upon: (i) the Debtor, Attn.: Roop Bhullar (roop@griddy.com); (ii) counsel to the Debtor, Baker Botts L.L.P., Attn.: David R. Eastlake (david.eastlake@bakerbotts.com) and Robin Spigel and Chris Newcomb (robin.spigel@bakerbotts.com, chris.newcomb@bakerbotts.com); and (iii) the U.S. Trustee, Attn.: Jana Whitworth (jana.whitworth@usdoj.gov).

Dated: September 1, 2021

Respectfully submitted,

MCDERMOTT WILL & EMERY LLP

/s/ Charles R. Gibbs

Charles R. Gibbs
Texas State Bar No. 7846300
2501 North Harwood Street, Suite 1900
Dallas, TX 75201-1664
Telephone: (214) 295-8000
Facsimile: (972) 232-3098
Email: crgibbs@mwe.com

- and -

Darren Azman (admitted *pro hac vice*)
Blaine Adams (admitted *pro hac vice*)
1 Vanderbilt Ave.
New York, NY 10017
Telephone: (212) 547-5615
Facsimile: (212) 547-5444
Email dazman@mwe.com
badams@mwe.com

*Former Counsel to the Official Committee of
Unsecured Creditors of Griddy Energy LLC*

Exhibit A

Summary of Timekeepers Included in this Fee Statement

Name of Professional Person	Position, Year Admitted and Area of Expertise	Total Hours Billed	Hourly Billing Rate	Total Compensation
PARTNERS & COUNSEL				
Charles R. Gibbs	Partner; Admitted in 1978; Corporate Advisory	11.6	\$1,425	\$16,530.00
Darren Azman	Partner; Admitted in 2011; Corporate Advisory	14.9	\$1,085	\$16,166.50
ASSOCIATES				
Darren Yang	Associate; Admitted in 2020; Corporate Advisory	17.5	\$655	\$11,462.50
PARAPROFESSIONALS				
Daniel Northrop	Paralegal; Corporate Advisory	1.3	\$540	\$702.00
Cathy Greer	Paralegal; Corporate Advisory	8.2	\$410	\$3,362.00

Exhibit B

Expense Summary

Category	Service Provider (if applicable)	Amount
N/A		
TOTAL		\$0.00

Exhibit C

Time and Expense Records



**McDermott
Will & Emery**

INVOICE

Official Committee of Unsecured Creditors of Griddy Energy, Inc.
6227 Oleander Drive
Baytown, TX 77523

Client: 114480
Invoice: 3546714
Invoice Date: 08/25/2021

Remittance Copy
Billing for services rendered through 07/23/2021
Confidential, protected by attorney-client privilege and work product doctrine

0011 Griddy Energy, Inc.

Total Services \$ 48,223.00

Total Costs and Other Charges Posted Through Billing Period 0.00

Total This Invoice \$ 48,223.00

Invoice	Date	
3518607	05/31/2021	104,278.50
3524430	06/23/2021	465,448.16
3531504	07/21/2021	125,274.20

Total Outstanding Balance 695,000.86

Total Balance Due \$ 743,223.86

To ensure prompt and accurate application of your payment, please mail payment and remittance copy or wire transfer the funds using the following information (include your client, matter, and statement numbers):

Wire Transfer/ACH Instructions:

McDermott Will & Emery LLP
MWE Master Account
Citibank, N.A.
ABA #: 021000089
Account #: 30525705
E-mail Remittance to: wire@mwe.com
Fax Remittance to: +1 312 277 8755

Mail Payment To:

McDermott Will & Emery LLP
P.O. Box 1675
Carol Stream, IL 60132-1675

Credit Card Payment Instructions:

<https://mwllp.securepayments.cardpointe.com/pay>

McDermott rarely will change its routing instructions. If you receive a communication instructing you that there has been a change in our routing instructions, call 312.899.7156 or email wire@mwe.com to verify that change.

Tax Identification #: 36-1453176
Terms: Payable Upon Receipt



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

Client: 114480
Invoice: 3546714
Invoice Date: 08/25/2021

**McDermott
Will & Emery****INVOICE**

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 6227 Oleander Drive
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 MWE Master Account
 Citibank, N.A.
 ABA #: 021000089
 Account #: 30525705
 E-mail Remittance to: wire@mwe.com
 Fax Remittance to: +1 312 277 8755

Mail Payment To:

McDermott Will & Emery LLP
 P.O. Box 1675
 Carol Stream, IL 60132-1675

Credit Card Payment Instructions:

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Tax Identification #: 36-1453176

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2501 North Harwood Street Suite 1900 Dallas, TX 75201 Tel +1 214 295 8000

US practice conducted through McDermott Will & Emery LLP.



**McDermott
Will & Emery**

Invoice: 3546714
Client: 114480

08/25/2021

Official Committee of Unsecured Creditors of Griddy Energy, Inc.
6227 Oleander Drive
Baytown, TX 77523

For Services Rendered in Connection with:

Matter: 0011 Griddy Energy, Inc.

Task / Date	Desc. / Name	Hours	Amount	Description
B110 07/23/21	Case Administration C. Gibbs	0.50	712.50	Receipt and review of correspondence re post-confirmation open issues and conferences with co-counsel re same.
B150 07/08/21	Mtgs/Communications w/Creditor C. Gibbs	0.50	712.50	Prepare for and attendance on Committee call.
B150 07/08/21	Mtgs/Communications w/Creditor D. Yang	2.00	1,310.00	Draft internal case summary (0.6); attend Committee meeting (0.3); draft email to Committee regarding case updates (1.1).
B160 07/13/21	Fee/Employment Applications C. Greer	3.10	1,271.00	Review McDermott June invoice for confidential information (0.5); prepare McDermott June fee application (2.6).



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

Client: 114480
 Invoice: 3546714
 Invoice Date: 08/25/2021

Task / Date	Desc. / Name	Hours	Amount	Description
B160 07/14/21	Fee/Employment Applications D. Northrop	0.20	108.00	Review interim compensation procedures order (0.1); e-mail correspondence with D. Azman regarding schedule/time frame for serving the Committee's third monthly fee statement (0.1).
B160 07/21/21	Fee/Employment Applications D. Northrop	0.60	324.00	Review interim compensation procedures order (0.1); finalize McDermott third monthly fee statement (0.2); serve same pursuant to the interim compensation procedures order (0.3).
B160 07/21/21	Fee/Employment Applications D. Yang	0.40	262.00	Review Province fee application.
B320 06/26/21	Plan and Disclosure Statement D. Azman	2.30	2,495.50	Prepare for confirmation hearing
B320 06/30/21	Plan and Disclosure Statement D. Azman	2.40	2,604.00	Review and revise confirmation order.
B320 07/01/21	Plan and Disclosure Statement C. Gibbs	0.60	855.00	Receipt and review of multiple emails re plan confirmation issues including plan administrator engagement terms and selection of counsel for plan administrator.



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

Client: 114480

Invoice: 3546714

Invoice Date: 08/25/2021

Task / Date	Desc. / Name	Hours	Amount	Description
B320 07/01/21	Plan and Disclosure Statement C. Gibbs	0.60	855.00	Review of draft confirmation order.
B320 07/01/21	Plan and Disclosure Statement D. Yang	2.00	1,310.00	Revise confirmation order.
B320 07/02/21	Plan and Disclosure Statement C. Gibbs	0.80	1,140.00	Receipt and review of multiple emails re plan confirmation issues and preparation of multiple replies.
B320 07/02/21	Plan and Disclosure Statement D. Azman	2.60	2,821.00	Call with R. Spigel re: opt out issues (0.3); communication re: same with D. Yang (0.5); develop strategy re: same (0.8); prepare for plan confirmation hearing (1).
B320 07/02/21	Plan and Disclosure Statement D. Yang	4.40	2,882.00	Consideration of issues regarding former customers opting back into customer releases (2.4); review Bhullar Declaration (0.6); review confirmation brief (1.4).
B320 07/05/21	Plan and Disclosure Statement D. Yang	0.90	589.50	Draft Committee statement in support of plan.



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

Client: 114480
 Invoice: 3546714
 Invoice Date: 08/25/2021

Task / Date	Desc. / Name	Hours	Amount	Description
B320 07/06/21	Plan and Disclosure Statement D. Yang	2.40	1,572.00	Draft Committee statement in support of plan.
B320 07/06/21	Plan and Disclosure Statement C. Gibbs	0.60	855.00	Receipt and review of multiple emails re plan conference issues and preparation of replies.
B320 07/06/21	Plan and Disclosure Statement C. Gibbs	1.50	2,137.50	Review of pleadings re preparation for confirmation hearing.
B320 07/06/21	Plan and Disclosure Statement D. Azman	2.70	2,929.50	Prepare for plan confirmation hearing (1.4); review and revise statement in support of plan (1); discuss same with D. Yang (0.3).
B320 07/06/21	Plan and Disclosure Statement C. Greer	0.50	205.00	File Committee statement in support of plan confirmation (0.2); circulate (0.1); update hearing binder (0.2).
B320 07/06/21	Plan and Disclosure Statement C. Greer	4.60	1,886.00	Retrieve debtor's witness and exhibit list and prepare cover pages for exhibits and assemble binder (1.2); review docket and prepare index for confirmation hearing (1.4); retrieve pleadings re same (1.0); prepare



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

Client: 114480
 Invoice: 3546714
 Invoice Date: 08/25/2021

Task / Date	Desc. / Name	Hours	Amount	Description
				electronic hearing binder (0.8); retrieve and circulate agenda for confirmation hearing (0.2).
B320 07/07/21	Plan and Disclosure Statement D. Azman	2.00	2,170.00	Attend confirmation hearing telephonically.
B320 07/07/21	Plan and Disclosure Statement C. Gibbs	3.20	4,560.00	Prepare for and attendance at confirmation hearing including review of declarations, expert report, proposed findings of fact and proposed order.
B320 07/07/21	Plan and Disclosure Statement D. Yang	3.80	2,489.00	Review of confirmation documents (0.3); attend confirmation hearing (2.0); draft memoranda regarding case summary (1.5).
B320 07/08/21	Plan and Disclosure Statement C. Gibbs	0.60	855.00	Review of multiple emails re plan confirmation matters.
B320 07/09/21	Plan and Disclosure Statement C. Gibbs	0.50	712.50	Conference with plan administrator and D. Dunn re engagement of Province.



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

Client: 114480
 Invoice: 3546714
 Invoice Date: 08/25/2021

Task / Date	Desc. / Name	Hours	Amount	Description
B320 07/13/21	Plan and Disclosure Statement C. Gibbs	0.50	712.50	Receipt and review of multiple emails re post-confirmation issues.
B320 07/16/21	Plan and Disclosure Statement D. Yang	0.50	327.50	Revise plan administrator engagement letter.
B320 07/19/21	Plan and Disclosure Statement C. Gibbs	0.90	1,282.50	Receipt and review of multiple emails re issues relating to plan going effective and conference phone calls with co-counsel re same.
B320 07/19/21	Plan and Disclosure Statement D. Yang	0.30	196.50	Revise plan administrator engagement letter.
B320 07/20/21	Plan and Disclosure Statement D. Azman	2.90	3,146.50	Communications with R. Spigel et al. re: plan effectiveness issues (0.7); review final documents re: plan effectiveness (1.3); call with R. Nelms re: post-effective date issues (0.9).
B320 07/20/21	Plan and Disclosure Statement C. Gibbs	0.80	1,140.00	Receipt and review multiple emails re plan effective date issues and conferences with co-counsel re same.



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

Client: 114480
 Invoice: 3546714
 Invoice Date: 08/25/2021

Task / Date	Desc. / Name	Hours	Amount	Description
B320 07/20/21	Plan and Disclosure Statement D. Yang	0.60	393.00	Review execution of plan administrator agreement.
B320 07/21/21	Plan and Disclosure Statement D. Northrop	0.50	270.00	Coordinate execution of plan administrator agreement by L. Khoury using DocuSign.
B320 07/22/21	Plan and Disclosure Statement D. Yang	0.20	131.00	Review execution of plan administrator agreement.
Total Hours		53.50	Total For Services	\$48,223.00

Timekeeper Summary

Name	Hours	Rate	Amount
D. Azman	14.90	1,085.00	16,166.50
C. Gibbs	11.60	1,425.00	16,530.00
C. Greer	8.20	410.00	3,362.00
D. Northrop	1.30	540.00	702.00
D. Yang	17.50	655.00	11,462.50
Totals	53.50		\$48,223.00

Task Code Summary

Task Code	Description	Hours	Amount
B110	Case Administration	0.50	712.50



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

Client: 114480
 Invoice: 3546714
 Invoice Date: 08/25/2021

Task Code	Description	Hours	Amount
B150	Mtgs/Communications w/Creditor	2.50	2,022.50
B160	Fee/Employment Applications	4.30	1,965.00
B320	Plan and Disclosure Statement	46.20	43,523.00
		53.50	48,223.00
Total This Invoice			<u>\$48,223.00</u>



Official Committee of Unsecured Creditors of Griddy Energy, Inc.
Invoice: 3546714

08/25/2021

Invoice Totals

Matter Name	Hours	Fees	Costs and Other Charges	Retainer	Total
0011 Griddy Energy, Inc.	53.50	48,223.00	0.00	0.00	48,223.00

Exhibit D**Statement of Fees by Project Category**

Task Code	Description	Total Hours	Total Fees
B110	Case Administration	0.50	\$712.50
B120	Asset Analysis and Recovery	0.00	\$0.00
B130	Asset Disposition	0.00	\$0.00
B140	Relief from Stay/Adequate Protection Proceedings	0.00	\$0.00
B150	Creditor Meetings and Communication	2.50	\$2,022.50
B155	Court Hearings	0.00	\$0.00
B160	Fee/Employment Applications	4.30	\$1,965.00
B170	Fee/Employment Objections	0.00	\$0.00
B180	Avoidance Action Analysis	0.00	\$0.00
B185	Assumption/Rejection of Leases	0.00	\$0.00
B190	Other Contested Matters	0.00	\$0.00
B195	Non-Working Travel	0.00	\$0.00
B210	Business Operations	0.00	\$0.00
B220	Employee Benefits and Pensions	0.00	\$0.00
B230	Financing and Cash Collections	0.00	\$0.00
B240	Tax Issues	0.00	\$0.00
B250	Real Estate	0.00	\$0.00
B260	Board of Directors Matters	0.00	\$0.00
B270	Utilities	0.00	\$0.00
B280	Vendor Matters	0.00	\$0.00
B290	Insurance	0.00	\$0.00
B310	Claims Administration & Objections	0.00	\$0.00
B320	Plan and Disclosure Statement	46.20	\$43,523.00
B410	Gen. Bankruptcy Advice/Opinions	0.00	\$0.00
B420	Restructurings	0.00	\$0.00
B430	Internal Investigation	0.00	\$0.00
B450	Securities Law Issues	0.00	\$0.00
B460	General Corporate	0.00	\$0.00
TOTAL		53.50	\$48,223.00